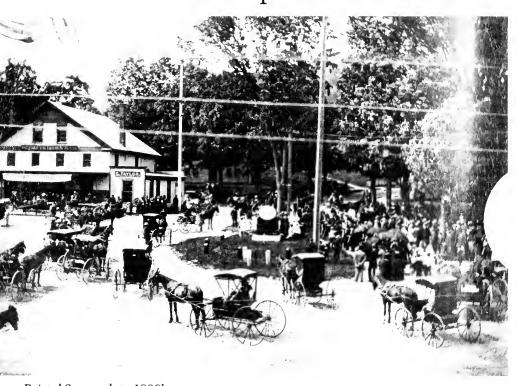
52.07 B86 1992

# **Annual Report**

for the Town of

# **Bristol**

New Hampshire



Bristol Square late 1800's

 $\label{eq:Photo Compliments of William R. Phinney, Selectman} William R. Phinney, Selectman$ 

For the Fiscal Year Ending December 31, 1992

# TOWN OF BRISTOL EMERGENCY PHONE NUMBERS

Police D	epartment	744-2212
Fire Dep		
To Re	port a Fire	524-1545
Routir	ne Business	744-2632
Ambular	nce	
For E	mergency	524-1545
	ne Business	744-2848
Forest Fi	ire Warden (Burning Permits)	744-8414
State Pol	ice, Concord	1-800-852-3411
Grafton	County Sheriff's Department	1-800-552-0393
Doctor:	Gary Diederich	744-5441
	Peter Doane	744-5441
	William Walsh	744-2241
Conserva	ation Officer — William Phinney	744-8516
Health C	Officer — Joyce Constant	744-2142
Highway	Department Garage	744-2441

## **Annual Report**

for the Town of

## **Bristol**

New Hampshire



For the Fiscal Year Ending December 31, 1992

### DEDICATED TO BURTON W. WILLIAMS



Burt, as we all know him, has served this community for thirty-four years and continues to do so as a Water Commissioner and Budget Committee member.

The following is a brief chronology of Burt's service to the Town of Bristol. Burt began as a member of the Budget Committee in 1959. He served on the Budget Committee until 1962 when he was appointed to the Board of Selectmen. Burt continued as a Selectman for 19 years stepping down in March of 1981. After a very brief retirement, Burt was appointed to the Water Commission in April of 1985, a position he

holds to this day. In 1988 Burt decided to get involved with the Town's budget process, and he was elected to the Budget Committee where he serves to this day as well.

During Burt's years as a Selectman, Bristol underwent many changes; clean-up of the Pemi River, new sewer system and treatment plant, new town office building, new fire station, formation of town beaches, formation of Planning Board, modernizing Town Government, and many other changes too numerous to mention. Burt Williams has played a key role in every major decision made in this town for over three decades and continues to do so.

What makes Burt's contributions to Bristol particularly notable is that he did this while raising a family of four children, and operating his business which experienced extraordinary growth through this period. In spite of Burt's busy personal and business life, he always found time for public service.

Any honors showered upon Burt Williams must make mention of his wife JoAnne. JoAnne has always been a driving force behind Burt and was never more than a heartbeat from the action. JoAnne also served the Town as its Welfare Officer for ten years from 1982 through 1992. This brings the grand total of years of service to Bristol between the two of them to forty-four years and counting.

Dedication of this 1992 Town Report to Burton W. Williams is most appropriate. He has made an impact on this community which will last at least a century and perhaps beyond.

Well done sir!!

## TABLE OF CONTENTS

Annual Report	
Auditor's Comments and Recommendations	43
Auditor's Report	36
Balance Sheet	33
Births	94
Boards and Committee Meetings	99
Budget	13
Combined Balance Sheet	37
Combined State of Revenues, Expenditures and Changes	40
Community Center Report	
Conservation Commission Report	88
Deaths	
Dedication	
Detail of Payments	
EMS Department Report	80
Emergency Phone Numbers	Cover II
Fire Department Report	
Forest Fire Warden's Report	
Highway Department Report	
Marriages	
Minot-Sleeper Library Building Fund	77
Minot-Sleeper Library Treasurer's Report	78
Minot-Sleeper Library Trust Fund	
Minot-Sleeper Library Trustees Report	
Notes to the Financial Statement	42
Office Hours	
Officers	
Planning Board Report	
Police Commission Report	
Police Department Report	
Revenues	
Schedule of Town Property	
Selectmen's Report	
Sewer Department Report	73
Statement of Appropriations and Taxes Assessed	
Statement of Appropriations and Taxes Assessed	34
Summary Inventory Valuation	
Summary Inventory Valuation	
Summary of Payments	
Tax Collector's Report	40
Town Clerk's Report	
Town Meeting 1992	
Treasurer's Report	
Trust Funds Report	
Warrant	
Water Works Report	69

### TOWN OFFICERS 1992

### **MODERATOR**

Samuel Worthen (94)

### **SELECTMEN**

William R. Phinney (95)

J.P. Morrison, Jr. (93)

Archie L. Auger (94)

### **TREASURER**

Kathleen Haskell (93)

### TAX COLLECTOR/TOWN CLERK

Barbara L. Avery (93)

### TOWN ADMINISTRATOR

Virginia K. Deragon

### ADMINISTRATIVE SECRETARY

Jacqueline V. Crouse

### POLICE CHIEF

Barry W. Wingate

### **HEALTH OFFICER**

Joyce Constant

### OVERSEER OF WELFARE

Joanne B. Williams (Resigned)
Richard Morton

### **AUDITORS**

Plodzik & Sanderson

### **HIGHWAY SUPERVISOR**

Harold Haney

### FIRE COMMISSIONERS

Ernest Glines (95)

Stephen Curley (93)

Raymond Greenwood (94)

### PLANNING BOARD

Jeffrey D. Barr, Chairperson (93)

Michael Soule (95)
B. Gregory Miller (93)(Resigned)

Robert Williams III (93) Elizabeth Seeler (94)

David Cooper (94) William P.

William Phinney

### ALTERNATE MEMBERS PLANNING BOARD

William Thayer (93)

### LAKES REGION PLANNING COMMISSION

Jeffrey D. Barr (95)

Mason Westfall (95)

### ZONING BOARD OF ADJUSTMENT

Kenneth Grack (93) Chairperson

Orvis Hopkins (95)

Linda Dee (95)

David Powden (94)

J.P. Morrison, Jr.

### ALTERNATE MEMBERS ZBA

Jeffrey Shackett (93)

### **BUDGET COMMITTEE**

Jeffrey Shackett (93) Chairperson

Everett Hackett (95)

Michael Bannan (93)

Robert Curdie (94)

John Smart (95)

Carol Harris (94)(Resigned)
Patricia Baker (93)(Appointed)

Toni Root (93) Jeffrey Barr (95)

Thomas Keegan (92)

Burton Williams (94)

David Carr (93)

Archie L. Auger

David Powden (94)

### TOWN BEACH COMMITTEE

Philip Placentino (95)

### NEWFOUND AREA SCHOOL BOARD

John Root (93)

### **CONSERVATION COMMISSION**

Mason Westfall (95) Chairperson

Samuel Worthen (93)

Wesley Maynard Dow (95)

Barbara DeAngelis (94)

Janet Cote (93)

## REPRESENTATIVE TO THE LAKES REGION

PLANNING COMMISSION

Mason Westfall

### FOREST FIRE WARDEN

John W. Moyer Jr.

### DEPUTY FOREST FIRE WARDENS

Elwin Clark

Geoffrey T. Lewis

Ernest Glines Robert Lyden

### **KELLEY PARK COMMISSIONERS**

Alan Blakely (94)

Ronald Gallagher (93)

Leslie Keenan (94)(Resigned)

Richard Cummings (95)

Matthew Greenwood (97)

### WATER COMMISSIONERS

John Bianchi (95) Chairperson

Gordon S. Dole (93)

Burton Williams (94)

### **SEWER COMMISSION**

Everett Hackett (95) Chairperson

Walter Cobeil (94)

John Bianchi (93)

### WATER/SEWER SUPERINTENDENT

Douglas Payne

### REPRESENTATIVE TO THE GENERAL COURT

Edward Gordon (94)

### SUPERVISOR OF THE CHECKLIST

Raymah Belser (93)

Jane Westfall (94)

Nancy Gavalis (96)

### TRUSTEES OF THE TRUST FUNDS

Elizabeth Seeler (94)

W. Mark Cramton (92)

David Carr (93)

### TRUSTEES OF THE MINOT SLEEPER LIBRARY

Michael DeAngelis (93)

William Barrett (95)

Florence C. Laclair (93) Jane Westfall (93) Alma West (95) Margaret Morton (93)

Barbara Greenwood (94)

Bobb Bauer (94)

Anna Bouvier (94)(Resigned)

Harriett Newell (93) Ap-

pointed

### LIBRARIAN

Doreen D. Powden

### **POLICE COMMISSIONERS**

Thomas Belser (93)

Russell Vaiden (95)

Carroll Brown (94)

### COORDINATOR FOR HANDICAPPED

Maxwell W. MacPherson, Sr.

### SOLID WASTE COMMISSION

Michael Capsalis (93)

Freeman Plummer (93)

### TOWN WARRANT

Bristol, NH Grafton, SS

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Bristol in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Old Town Hall, Summer Street, in said Bristol on Tuesday, the ninth (9th) day of March, next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

**Article 2.** To see what action the Town will take with respect to the Zoning Ordinance prepared by the Planning Board by voting by ballot upon the following proposed changes:

### 1. Article III. DISTRICTS AND DISTRICT REGULATIONS

To change section 3.2, DISTRICT REGULATIONS, paragraph C., Lake District to read:

d. Alteration of existing uses. Any alteration or expansion of any dwelling or other structure within the lake district which increases the amount of living space in the dwelling or structure shall require a permit from the Building Inspector. Before a permit is issued, the following conditions must be met.

### 2. Article IV. GENERAL PROVISIONS

To change section 4.11 SIGNS, paragraphs D. and I. to read:

- D. Where two (2) or more businesses occupy one building or are on one lot, the following provisions must be met:
  - 1. Not more than two (2) free standing signs may be erected on the property, except by variance. Neither of the signs may exceed twenty-four (24) square feet in area.
  - 2. In addition to free standing signs, each business may erect a sign on the structure, not to exceed ten (10) square feet in area. The sign shall not extend above the parapet or eaves. For public safety, no sign may extend more than one foot over a public way.

### I. EXEMPTIONS

3. All signs on private property intended to regulate, identify the structure, or guide activities on the property, even though such signs may be visible from other property or properties, are permitted.

YES	NO
1E3	110

### Article IX — DEFINITIONS

Add the following Definitions:

- 9-62A LIVING SPACE Any portion of a dwelling that is suitable for human habitation.
- 9-62B JUNKYARD Any area, lot, land, parcel, building or structure or part thereof used for storage, collection, processing purchase, sale or abandonment of waste paper, rags, scrap metal or other scrap or discarded goods, materials, machinery or two or more unregistered, inoperable motor vehicles or other type of junk.



### POLLS CLOSE AT 7:00 PM

and further action on the following articles at the Old Town Hall on Summer Street in said Bristol at 7:30 p.m. on Thursday, March 11, 1993.

- Article 3. To see if the Town will vote to raise and appropriate the sum of Twenty four thousand dollars (\$24,000) to make necessary renovations to the Old Town Hall on Summer Street. (Not recommended by Budget Committee)
- Article 4. To see if the Town will vote to raise and appropriate the sum of Thirteen thousand dollars (\$13,000) to carry out the results of the property assessment study to be performed by an assessor certified by the State of New Hampshire. (Not recommended by Budget Committee)
- Article 5. To see if the Town will vote to raise and appropriate the sum of Forty eight thousand five hundred dollars (\$48,500) to purchase a new Highway Truck. (Recommended by Budget Committee)
- Article 6. To see if the Town will vote to raise and appropriate the sum of Eight thousand five hundred dollars (\$8,500) for Phase I of updating of the Comprehensive Master Plan for the Town of Bristol, 1982-83. (Not recommended by Budget Committee)
- Article 7. To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) for Fire Betterment. (Recommended by Budget Committee)
- Article 8. To see if the Town will vote to establish in accordance with Chapter 35, the Dispatch Capital Reserve Fund for the purpose of considering a future dispatch center in Bristol and to appoint the Board of Selectmen as agents to carry out the objects of this fund, in accordance with RSA35:15. Further, to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed in said fund. (Not recommended by Budget Committee)
- Article 9. To see if the Town will vote to raise and appropriate the sum of Nine thousand dollars (\$9,000) for renovations to the EMS Station (Old Fire Station). (Recommended by Budget Committee)

- Article 10. To see if the Town will vote to raise and appropriate the sum of Twenty one thousand dollars (\$21,000) to purchase a 1993 fully equipped Police Cruiser. (Not recommended by Budget Committee)
- Article 11. To see if the Town will vote to raise and appropriate the sum of Thirty thousand dollars (\$30,000) to purchase a Fire rescue vehicle. The appropriation to be financed as follows: Eight thousand dollars (\$8,000) to be withdrawn from the Fire Department Capital Reserve Fund and the balance to be raised through general taxation. Further, to appoint the Board of Selectmen as agents to carry out the objects of this fund, in accordance with RSA 35:15. (Not recommended by Budget Committee)
- Article 12. To see if the Town will authorize the use of the 1990 Chevrolet cruiser to become the third emergency vehicle for the Police Department.
- Article 13. To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sum of \$2,326,504 to be raised by taxation.
- Article 14. To see if the Town will vote to discontinue and relinquish all interest in the Alfred Jenness Road (so-called) beginning at the River Road and terminating at the Pemigewasset River in accordance with RSA 231:43.
- Article 15. To see if the Town will vote to change the following: Eliminate the Highway Department, Sewer Department, and Water Department and create a Department of Public Works. (Submitted by Petition)
- Article 16. To see if the Town will vote for the formation of a Committee to study the feasibility of combining the Water and Sewer Departments
- Article 17. To see if the Town will vote to authorize the Board of Selectmen to establish a Swimming Pool Regulation to read as follows:
  - An inground pool that has a depth of water over four (4) feet in depth shall have a five (5) foot fenced in enclosure capable of keeping out children and animals. Each fenced area shall have a gate capable of being locked. Any above ground pool in excess of three (3) feet in depth shall have a three (3) foot fence surrounding it and capable of being locked when not in use.
- Article 18. To see if the Town will vote to authorize the Trustees of the Minot-Sleeper Library, in accordance with RSA Chapter 202-A:4C, to apply for, accept and expend, without further action by town meeting, money from state, federal or other governmental unit or a private source which becomes available during the fiscal year.

Article 19. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend federal or state grants which may become available during the course of the year, and also to accept and expend money from any other governmental or private source to be used for the purpose for which the Town may legally appropriate money: provided (1) that such grants and other monies do not require the expenditure of any other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies and, (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of Town monies, all as provided in RSA 31:95-B(SUPP)

Article 20. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

**Article 21.** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 22. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

Article 23. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

Article 24. To transact any other business which may legally come before this meeting.

Given under our hands and seal this 15th day of February, in the year of our Lord nineteen hundred and ninety-three.

J. P. Morrison, Jr.

Archie L. Auger

William R. Phinney

A true copy of Warrant - Attest:

J. P. Morrison, Jr. Archie L. Auger William R. Phinney

mmittee	Not	Recommended	(omit cents)	€-																			
Budget Committee	Recommended 1993	(1993-1994)	(omit cents)	\$ 74,040	24,420	86,390	12,000	32,000	38,500	5,180	43,890	510	52,700	3,514	5,000	2,000		290,880	127,000	60,170	-	840	56,280
Selectmen's	Budget 1993	(1993-1994)	(omit cents)	\$ 74,040	24,420	86,390	12,000	32,000	38,500	5,180	43,890	510	52,700	3,514	5,000	2,000		290,880	132,000	60,170	-	840	56,280
Actual	Expenditures 1992	(1992-1993)	(omit cents)	\$ 68,097	25,553	80,367	4,950	19,452	39,854	3,463	39,375	0	49,996	3,514	0	950		276,862	94,246	54,284	0	177	43,894
Actual	Appropriations 1992	(1992-1993)	(omit cents)	\$ 70,000	24,800	84,480	14,000	32,000	52,800	5,800	39,400		51,700	3,514	4,000	2,000		287,409	92,971	60,389	1	419	43,628
PURPOSE OF APPROPRIATION	(RSA 31:4)		GENERAL GOVERNMENT	Executive	Elec., Reg., & Vital Stat.	Financial Administration	Revaluation of Property	Legal Expenses	Personnel Administration	Planning and Zoning	General Government Bldg.		Insurance	Advertising and Reg. Assoc.	Contingency Fund	Tax Map Update	PUBLIC SAFETY	Police	Ambulance	Fire	Building Inspection	Emergency Management	Dispatch

PURPOSE OF APPROPRIATION	Actual	Actual	Selectmen's	Budget Committee	mmittee
(RSA 31:4)	Appropriations 1992	Expenditures 1992	Budget 1993	кесоттепаеа 1993	Not
HIGHWAYS AND STREETS	(1992-1993) (omit cents)	(1992-1993) (omit cents)	(1993-1994) (omit cents)	(1993-1994) (omit cents)	Recommended (omit cents)
Highway Dent.	209.185	203.801	205,880	200,480	
Highways and Streets	28,611	30,528	74,120	70,000	
Bridges			1	I	
Street Lighting	33,500	35,530	36,000	36,000	
Parking Lot Rental	1,000	1,000	1,000	1,000	
SANITATION					
Solid Waste Disposal	160,235	161,241	182,490	182,490	
Sewer Department	205,486	205,486	167,656	157,656	
WATER DISTRIBUTION & TREATMENT	MENT				
Water Department	179,560	179,560	182,942	172,942	
Water Betterment	0	0	10,000	10,000	
HEALTH					
Health Agencies and Hospitals	15,000	15,000	15,470	15,470	
Health Officer	738	570	740	740	
Animal Control	840	840	006	006	
WELFARE					
Direct Assistance Welfare Officer	100,000 2,538	111,074 3,133	89,000	89,000 6,720	

Not Recommended (omit cents)		G G G	UUC,UC
Budget Committee Recommended N 1993 (1993-1994) Recomm	41,640 29,900 900 7,620 750 6,891 3,200 5,000	155,000 106,300 20,000	9,000
Selectmen's Budget 1993 (1993-1994) (omit cents)	41.640 29.900 900 8.120 750 6.891 3.200 5.500	155,000 106,300 20,000	99,500
Actual Expenditures 1992 (1992-1993) (omit cents)	41,697 25,864 900 7,529 753 5,211 1.061 4,787	160,000 117,305 7,333	001,1
Actual Appropriations 1992 (1992-1993) (omit cents)	46,144 27,517 800 8,125 750 5,500 1,546 6,000	160,000 117,305 50,000	9,000
PURPOSE OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Parks and Recreation Library Patriotic Purposes Beaches CONSERVATION Conservation Commission Social Services OTHER Forestry School Crossing Guard DEBT SERVICE	PrincLong Term Bonds & Notes IntLong Term Bonds & Notes Interest on TAN  CAPITAL OUTLAY	Projects & Acquisitions

Budget Committee nended Not 93 Not 1994) Recommended cents) (omit cents)	51,000	101,500	
Budget C Recommended 1993 (1993-1994) (omit cents)	48,500	2,326,504	Estimated Recenues 1993 1993 (1993-1994) (omit cents) 500 1,500 35,000 5,000 31,000
Selectmen's Budget 1993 (1993-1994) (omit cents)	99,500	2,464,274	Selectmen's Budget 1993 (1993-1994) (omit cents) 500 1,500 35,000 5,000 1165,000
Actual Expenditures 1992 (1992-1993) (omit cents)	15,993 51,807 30,383	$16,028 \\ 2,246,604$	Actual Revenues 1992 (1992-1993) (omit cents) 645 4,492 35.283 4,936 174,024 37,095
Actual Appropriations 1992 (1992-1993) (omit cents)	16,000 93,000 33,089	2,380,781	Estimated Revenues 1992 (1992-1993) (omit cents) 1,000 1,500 30,000 15,000 15,000 165,000
PURPOSE OF APPROPRIATION (RSA 31:4) CAPITAL OUTLAY (cont.)	Vehicles Other Capital Outlay Leases	Plus Encumbances TOTAL APPROPRIATIONS	TAXES  Land Use Change Tax Yield Taxes Payment in Lieu of Taxes Int. & Pen. on Delinquent Taxes Int. & Pen. on Pelinquent Taxes Motor Vehicle Permit Fees Other Licenses, Permits & Fees

Estimated Revenues 1993 (1993-1994) (omit cents)	50,000	49,577	8,253	3,500	2,400		156,083			8,000	52,555			256,084	231,888	8,000			1,064,591	
Selectmen's Budget 1993 (1993-1994) (omit cents)	50,000	49,577	8,253 251	3,500	2,400		156,083			8,000	52,555			266,804	241,888	8,000			1,084,591	\$2,326,504 \$1,064,591 \$1,261,913
Actual Revenues 1992 (1992-1993) (omit cents)	143,940	44,465	8,566	3,822	8,725		132,733		300	6,303	63,607			297,722	240,775	155		2,048	1,209,912	xes Taxes)
Estimated Revenues 1992 (1992-1993) (omit cents)	100,000	44,465	8,566 243	1,000	18,333		113,944		45,000	12,000	57,750	FERS FROM		297,722	240,775				1,179,798	usive of Property Ta School and County
SOURCE OF REVENUE FROM STATE	Shared Revenue	Highway Block Grant	Water Pollution Grants State & Fed. Forest Land Beimb.	Flood Control Reimbursement	Other	CHARGES FOR SERVICES	Income from Departments	MISCELLANEOUS REVENUES	Sale of Municipal Property	Interest on Investments	Other	INTERFUND OPERATING TRANSFERS FROM	Proprietary Funds	Sewer	Water	Capital Reserve Funds	OTHER FINANCING SOURCES	Proc. from Long Term Notes & Bonds	TOTAL REVENUES AND CREDITS	Total Appropriations Less: Amount of Estimated Revenues, Exclusive of Property Taxes Amount of Taxes to be Raised (Exclusive of School and County Taxes)

### SELECTMEN'S REPORT — 1992

Hello everyone. It's been another action-packed year in Bristol. Among the things that have taken place is that the Selectmen hired a new EMS Director in October. Richard Fowler has settled in quite nicely in his new position, and the operation is running smoothly and efficiently once again. One of the changes Rick and the Selectmen would like to see is to add another attendant to the staff. With much increased calls and the time constraints on many of our call people, it has become necessary to consider having another EMT on board. The Bristol EMS is also actively training new call people and recertifying present personnel. We would like to take this opportunity to thank Frank Avellino for service above and beyond the call of duty when we were between directors. He made the transition a smooth one, and we are grateful. Thanks to the dedication and knowledge of the EMS staff, we believe the Town has yet another department they can be proud of.

It seems that every year something is said about pending litigation in regard to Cummings and the Foot of the Lake Beaches. Whether court dates are canceled or for whatever reason, we haven't been able to get this resolved. However, slowly, the wheels of justice are turning. We have received a decree from Superior Court granting the Town of Bristol ownership to the Foot of the Lake Beach. Even with the decree, there is remaining litigation concerning docks.

Much time was spent on cable television issues by area residents and selectmen. As a result your Selectmen drafted a letter to Continental Cablevision with signatures from the Hebron, Bridgewater and New Hampton Boards of Selectmen which has been sent to Continental to hopefully aid in their quest to persuade the FCC to change the ADI (Area of Dominant Influence) from Portland to Boston. Your Board of Selectmen has been and will remain actively involved in seeing this through to an agreeable resolution.

The Highway Department had another busy year. Many roads in the village were reclaimed as were roads in outlying areas. With the surfacing of Bear Mountain Road complete we have another paved road to add to our inventory. We wish to thank Harold Haney and his staff for another year of jobs well done.

Congratulations are in order for all department heads and employees. In this time of the ridiculous concept of deficit spending, most everyone came in at or below budget. We thank you. The Town thanks you.

Committees were formed early in 1992 to explain, among other things, the feasibility of a public access to Newfound Lake and repair and renovations at the Old Town Hall. Through the efforts and time invested by the dedicated people on these committees many ideas and solutions have been discussed and will be presented to you at this year's Town Meeting.

Through the efforts of Gini Deragon, your Town Administrator, signup sheets will be handed out at Town Meeting and will be available at the polls. The hope here is to find out who is available to serve on what committees. It is wonderful to see more and more citizens becoming involved with affairs of the town and we are sure that those who do find it gratifying to know they made a difference.

Without a doubt the biggest accolades are due the citizens and taxpayers of Bristol. At a time when many are working for less wages than last year or may not even have a job, you have backed up your votes at Town Meeting by paying your property taxes in a timely fashion. Not only is it a relief to the Selectmen, but in borrowing much less money than even two years ago, we have been able to save money spent on tax anticipation notes.

Hope to see you at Town Meeting and at the School District meeting.

J. P. Morrison, Jr., Chairman Archie L. Auger William R. Phinney

### TOWN MEETING MARCH 12, 1992

Supervisors: Raymah Belser, Jane Westfall, Nancy Gavalis

Ballot Clerks: Marcia Payne, Nancy Dow, Evelyn Plumer, Barbara

Greenwood (temporary), Jacqueline Crouse.

Police: Chief Barry Wingate Moderator: Samuel E. Worthen Town Clerk: Barbara L. Avery

Ballot box checked and found to be empty.

Polls declared open at 10:00 a.m. and closed at 7:00 p.m.

### March 10, 1992

Moderator Samuel Worthen declared the meeting open at 7:30 p.m. Tom Keegan with the help of a couple of Boy Scouts presented the flag and led us in the Pledge of Allegiance.

Pastor Fred Shapiro of the Bristol Baptist Church gave the invocation.

### 7:35 P.M. Article 1

To choose all necessary Town Officers for the year ensuing. The results of the voting on Tuesday are as follows: Selectman for 3 years, Frank Kierce, 64; William Phinney, 386; and William Simpson, 7. Treasurer for one year, Kathleen Haskell, 423. Budget Committee for 3 years, Jeffrey D. Barr, 376; Everett Hackett, 383; Thomas Keegan, 396; and John E. Smart, 347. Fire Commissioner for 3 years, Ernest H. Glines, 325; and Robert J. Lyden, 139. Sewer Commissioner for 3 years, Michael P. Capsalis, 203; Everett Hackett, 229; and Richard Walenda, 41. Police Commissioner for 3 years, John E. Smart, 226 and Russell E. Vaiden, 230. Trustee of Trust Funds for 3 years, W. Mark Cramton, 425. Trustee of Trust Funds for 1 year, David Carr, 444. Library Trustees for 3 years, William E. Barrett, 412; Margaret Morton, 385; and Alma C. West, 376. Supervisor of the check list for 6 years, Raymah Belser, 440. Town Moderator for 2 years, Samuel E. Worthen, 432. School Board: Alexandria member for 3 years, Fletcher M. DeWolf, 233; and Peter D. Wyrwicz, 167. Bridgewater member for 3 years, B.A. Finkle, 336. School Budget: Alexandria member for 3 years, Sherman Wadhams, 236; and Robert A. Wolff, 124. Bridgewater member for 3 years, Mary Ellen Godville, 347. School Moderator for 1 year, Charles E. Greenwood, 411.

### 7:45 P.M. Article 2

To see what action the Town will take with respect to the Zoning Ordinance prepared by the Planning Board by voting by ballot upon the following proposed changes:

### 1. Article IX. Definitions

To delete 9.126 SUBDIVISION, MINOR — A subdivision of land that does not involved any of the following: (1) the creating of more than the maximum number of lots specifically permitted by ordinance as a minor subdivision; (2) a planned development; (3) any new street; and (4) the extension of any off-tract improvements.

To change 9.141 WETLANDS to read: Areas which are at least in part underlain by poorly drained and very poorly drained soils, as defined by the National Cooperative Soils Susrvey, for Grafton County, New Hampshire, of the Soil Conservation Service of the U.S. Department of Agriculture (USDA), as it may be amended from time to time. Upon inspection during the growing season, wetlands have visible water at or near ground surface level, and wetlands have plant species characteristic of one or more of the wetland association types. These wetland association types consist of, but are not limited to, swamps, marshes, and bogs. (See attached Appendix C of the NH Code of Administrative Rules for further definitions of these wetland association types and their typical vegetative components.)

$$279 - Yes 136 - No$$

### 2. Article III. Districts, 3.2, C. Lake District, paragraph 2.d

To change and add the following wording to read: d. Alteration of existing uses. Any alteration or expansion of any dwelling or other structure within the lake district shall require a permit from the Building Inspector. *Prior to a permit being issued, the following conditions must be met, or a special exception granted.* 

- (1). The applicant shall supply a certificate of inspection from a qualified sanitary professional (e.g., engineer, system designed, etc.) certifying that the sewage disposal system meets current standards of the New Hampshire Water Supply and Pollution Control Division. If the existing system is found to be inadequate, a system approved by the New Hampshire Water Supply and Pollution Control Division shall be installed before a building permit is issued.
- (2). The applicant must demonstrate that the site conditions and land area are adequate for installation of a replacement sewage disposal system should the existing system malfunction or fail.

$$292 - Yes 127 - No$$

To change Section 3.2, E. Pemigewasset Overlay District to read: The boundary of the district shall be five hundred (500) feet from the river's high-water line.

$$267 - Yes 144 - No$$

### 3. Article IV. General Provisions, 4.6

To delete WETLAND AREAS — No structure or alteration of the land such as dredging or filling which would alter the natural configuration of wetlands, shall be allowed.

4.12, paragraph B

To change B. NON-CONFORMING USES and add C. NON-CONFORMING STRUCTURES to read as follows:

- B. NON-CONFORMING USES If a lawful use exists at the effective date of adoption or amendment of this ordinance that would not be allowed in the zone under the terms of this ordinance, said use may be continued, so long as it remains otherwise lawful and subject to the other provisions of this section.
- 1. Discontinued Uses If a non-conforming use is discontinued for one year or superseded by a conforming use, it shall thereafter conform to the regulations of the zone and the non-conforming use may not be resumed, unless approved by variance.
- 2. Expansion A non-conforming use may, by special exception, be expanded within the limits of the structure owned by the owner or owners when the use started, if the unity of the use is retained and other requirements of the zone are complied with.
- C. NON-CONFORMING STRUCTURES If a structure exists before this ordinance is effective, which does not comply with the regulations contained herein, it may remain, subject to the other provisions of this ordinance.
- 1. Normal repairs, renovations, and maintenance may be made to any non-conforming structure. If the structure is destroyed by accidental means or is removed, it may be rebuilt or replaced within one year from the date of said occurrence.
- 2. Additions Additions to non-conforming buildings which conform to the other standards in this ordinance shall be permitted.\*
- 3. General Safety Nothing in this ordinance shall prevent the strengthening or restoring to safe condition any building or part thereof upon order by any public official charged with protecting the public safety.
- 4. An existing structure, which is partially or entirely erected upon the setback area may be enclosed for the purpose of "enclosed occupied space" only by variance granted by the Zoning Board of Adjustment.

$$257 - Yes 147 - No$$

<sup>\*</sup>The sentence "No additions shall be made which make the structure more non-conforming" has been deleted.

### 7:42 P.M. Article 3

To see if the Town will vote to authorize a section of the Town of Bristol, N.H., known as Bear Mountain Cove, consisting of three acres more or less and located on the common border with the Town of Hebron, to become anexed to the Town of Hebron subject to payment of all taxes due the Town of Bristol on the date of annexation as may be approved by the New Hampshire Legislature. (submitted by Petition). Requires a 2/3 vote.

Moved by Robert Duchesne and Seconded by Ken Chorney.

Robert stated that this was not a new issue as it had been brought before the people last year and that he had, through newspaper articles, tried to bring his feelings across to the public. He would hope that we would let the twelve families located in this section to go to the Town of Hebron where it has been voted to accept them as part of their town. There are only two families that are full time with three more to soon become permanent residents. John Root asked how much there was in taxes there with Bob answering that there was about \$30,000 with 10,000 to the town, 15,000 to the school and the other 5,000 to the county. When someone asked how much it costs for the services there, they were answered absolutely nothing.

Boake Morrison spoke against this article stating he hoped that we would keep it as is.

Ballot vote taken. 20 — Yes 107 — No 84 needed to pass so this article was defeated.

### 8:00 P.M. Article 4

To see if the Town will vote to raise and appropriate the sum of \$3,000 for preliminary work in preparation of an update of the Comprehensive Master Plan for the Town of Bristol, 1982-1983. (Recommended by Budget Committee). Moved by Jeff Barr and seconded by Mike Bannan. This was done ten years ago and while some of it is still good, some no longer applies to our situation now.

This update would help us to decide just how you the people would like the town to grow and defelop in the future.

Passed by voice vote.

### 8:05 P.M. Article 5

To see if the Town of Bristol will vote to raise and appropriate \$10,000 for the development of a Town owned boat launch facility and parking area. This project would be located on the Beaulieu property, along Fowler River, which is already owned by the Town of Bristol. (submitted by petition) (not recommended by Budget Committee). Moved by Ralph Shackett and seconded by Gordon Dole. Ralph stated that he submitted this article but now he also feels as the budget committee did that this is not a good idea now.

Thus he would like to submit a substitute article to read as follows: To see if the Town of Bristol will vote to have the Selectmen appoint a study committee of 5-7 members, to study a possible Bristol boat launch site. Said Committee shall be named within thirty days and report to the Selectmen no later than January 1, 1993. Said Committee shall include at least one member from the Board of Selectmen. This motion was moved by Ralph Shackett and Seconded by Ken Grack.

Richard Walenda felt that we should go ahead with the original motion and do whatever we can to get a boat launch that would serve the Town of Bristol. Ralph in speaking for this article also feels that we should do this as soon as possible but he does feel that maybe we should have more study on this before we take a final step.

Peg Bouvier asked if this would be just for Bristol residents as she gets about 30% of all her inquiries at the Information Booth asking about a ramp to get onto the lake. She feels that it is very important for us to have a place where these people that come all the way up here to use the lake to be able to go.

Ralph stated that he thinks the State Boat ramp will be in by next year.

Mike Capsalis spoke against this saying it would be more a liability for the Town and he would rather we spend money like this to help the hungry in Town.

Mike Bannan stated he understood that the State in trying to get access to the major lakes has a project that may even get four ramps onto Newfound Lake and these would be fore everyone-local as well as visitor. Feels the committee is good idea but be sure and see what the State will be doing.

William Phinney was in favor of the substitute article and felt we should go ahead with the study committee. Substitute motion was passed by voice vote which dispenses with the original motion but which was voted down just to be sure that no money was going to be raised.

### 8:25 P.M. Article 6

To see if the Town will vote to raise and appropriate the sum of \$16,710 for participation in the New Hampshire Drug Task Force Program for the Police Department. Seventy-five percent of the cost of the grant (\$12,533) will be provided by the State of New Hampshire and twenty-five percent of the grant (\$4,177) will be the Town's share. (Recommended by Budget Committee). Moved by Barry Wingate and Seconded by Glen Sharp.

This is an undercover program and there is a 75/25 percent grant that is available from the State so we have applied for this. There is a problem with drugs in the area and we need to have some local participation and if this is approved then one of our full time officers

will go to Concord to be a member of the Drug Task Force for six months. This will be a valuable learning experience for him and with the knowledge of the area that we have we can help someone else come in and attack this drug problem that we have here. If this article is not approved then this money would be eliminated from our budget and nothing further would be done.

Ken Grack asked who would pick the officer that would go and Barry replied that it would be the Police Commission that would have the final say on this. Carrol Brown stated that he felt they would consult with all the officers on their feelings and even when the officer is picked it has to be approved by the Attorney General before it becomes final. Richard Walenda felt it should not be the chief as he is about ready to retire.

Jack Smart asked about the liability of having one of our officers go out of town and also that we already have one person who has a good background on drugs, having done a lot on his own and yet he has never really been used in this capacity.

Barry replied that it would be the same as if an officer is in another town, such as going to court or to the Police Academy, the town is liable for that officer as well as with Workmans Comp. He also said that he himself was not interested in doing undercover work. The only way to really deal with this problem is to have someone come in that is not known by everyone in town and work on the problem. Our officer would go to another town and someone from another town would come here. That is the way that this grant would work.

Glen Sharp spoke in favor stating that one of our officers would be willing to go out somewhere in the State of New Hampshire to help with this drug problem and someone else would come in to help us and we really should pass this article.

Boake Morrison felt the State should be doing this and not having the town spend all this money.

Katheryn Rutherford, a former teacher, was a drug coordinator before coming to Bristol and feels that this is a good investment in the youth of our town for the future. Passed by voice vote.

### 8:40 P.M. Article 7

To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sum of \$2,380,780 to be raised by taxation. Moved by Jeff Shackett and Seconded by Bill Phinney.

Boake Morrison questioned where the extra \$45,000 in Capital improvements was going to go. Archie Auger said that 35,000 had been recommended by the highway supervisor for improvements on different roads and that 44,000 would be coming in as highway grant. This piece of property that you have mentioned came to the

town by tax deed and now the town has a liability to fix these roads. We hope by the selling of this land we will have the money returned to the town to fix the roads and it will not have to come out of tax money. The Selectmen worked with the Budget Committee to come up with a budget that is lower than last year and this means that some areas went down and others went up. It is hard to follow this year because the town had to change a lot of categories to meet the requirements set by the state in that each department has all of its expenses in there where they used to be in separate categories for the whole town. Next year will be a lot easier to follow.

Mr. Wardell questioned what the difference in the categories of highway and street and the highway improvements. J.P. Morrison said that the highway and streets is the general highway budget and the other is work done on specific streets or roads.

Ruth Simpson questioned why the Executive category more than doubled this year. Archie Auger said that it was because of the changes in the things that are put under each category so you can not compare this with last year. Passed by voice vote.

### 9:04 P.M. Article 8

To see if the Town will vote to authorize the Selectmen to withdraw \$20,000 from Surplus to fund the sealing of seams in the oxidation ditch at the Wastewater Treatment Plant, for the Sewer Department upgrade. The \$20,000 represents unexpended interest from the Sewer Update Project completed in 1991. (Recommended by Budget Committee). Moved by John Bianchi and Seconded by Walter Corbeil. John said that this ditch was drained about 15 years ago during a general clean up and it was found then that ground water was seeping into the ditch and we tried to fix this from the inside but when we drained it again last spring we found that the leakage was much worse and so this needs to be done by a more professional group with the caulking put into the cracks so that it would go all the way through and really seal these cracks.

Passed by voice vote.

### 9:06 P.M. Article 9

To see if the Town will vote to authorize the Selectmen to increase the Beach Permit fee from \$5.00 to \$10.00. (Per Beach Commission). Moved by Archie Auger and Seconded by Bill Phinney.

This was proposed to the Board of Selectmen by the beach committee who felt that maybe they should be self-supporting and to do this they would need to increase the fee.

Amendment #1. Part 1, Any taxpaying senior citizen of Bristol shall be extended the courtesy of free access to the Bristol beaches with a free beach permit.

Part 2, Any taxpayer of Bristol upon presentation of a current receipted tax bill shall receive a free beach permit. (This last has a two-fold benefit; it would serve as an incentive for prompt payment of the summer tax bill.) This was moved by Ernestine Firth and Seconded by Glen Sharp.

Ernestine stated that the senior citizen would be 65 or over.

Glen Sharp felt that we should defeat this amendment and then defeat tticle and keep the fee at \$5.00 because he felt that most anyone could afford that amount. Cynthia Yip felt that the amendment had too many loop holes as it did not address those that rent and pay what taxes are due but not property taxes.

Amendment defeated by voice vote.

Article 9 was then defeated by voice vote.

### 9:15 P.M. Article 10

To see if the Town will vote to declare the service of Continental Cablevision unsatisfactory, by virtue of poor reception on channels 2, 4, 5 and 7, (the Boston channels), to instruct the Selectmen to investigate alternative service and/or providers, and to report their findings and possible alternatives to the voters no later than Town Meeting in March 1993. (submitted by petition). Moved by John Root and Seconded by Mike Bannan.

John said he had been disappointed with the reception that he had been getting and had not had much luck in getting any satisfaction from the company. There are new things coming along such as getting your TV from telephone lines and he felt we should not limit ourselves to just this one option. He did learn that the Selectmen had renewed the contract with Continental for 12 years and he feels that this was much too long. By putting this article in the warrant I have had some answers given to me and feel that this has helped in getting them to try a little harder to come up with some improvements.

Archie stated that they had not signed an exclusive contract with Continental for service but only that no one else could come in and use their lines for that period of time. We have worked to try and get some of these problems solved and will continue to do so.

David Powden felt the company was no good but that what we have is a lot better than what we had before.

Passed by voice vote.

### 9:25 P.M. Article 11

To see if the Town will vote to authorize the Trustees of the Minot-Sleeper Library, in accordance with RSA Chapter 31, to apply for, accept and expend, without further action by town meeting, money from state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

Moved by Gordon Dole and Seconded by Pat Baker. A new law was passed this past year that libraries must have this article passed by the voters in order for them to accept money and spend any of this money. There are certain things in there to protect the town such as if they got money to build an addition they could not do that without coming back to the voters because it would put added expense onto the town.

Mike Bannan did not like the idea that they might be able to spend this money without coming back to the voters or the Selectmen.

Passed by voice vote.

### 9:32 P.M. Article 12

To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend federal or state grants which may become available during the course of the year, and also to accept and expend money from any other governmental or private source to be used for the purposes for which the Town may legally appropriate money: provided (1) that such grants and other monies do not require the expenditure of any other Town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of Town monies, all as provided in RSA 31:95-B(SUPP).

Moved by Archie Auger and Seconded by John Bianchi.

Passed by voice vote.

### 9:33 P.M. Article 13

To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Moved by William Phinney. Seconded by Archie Auger.

Passed by voice vote.

### 9:35 P.M. Article 14

To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Moved by J.P. Morrison and Seconded by John Bianchi.

Passed by voice vote.

### 9:38 P.M. Article 15

To transact any other business which may legally come before this meeting.

Boake Morrison said that after July 1st you can no longer let the freon for the refrigerators into the air and he would like to see the Solid Waste committee buy a machine from their budget that would take care of this.

Bill Phinney stated he had been approached to see if we could go back to voting in the old Town Hall. A show of hands showed that the majority would favor this.

Meeting adjourned at 9:42 P.M.

Respectfully submitted,

Barbara L. Avery, Town Clerk

All new officers have been duly sworn in. All necessary bonds have been executed.

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1992

Executive	\$ 70,000.00
Election, Registration & Vital Statistics	24,800.00
Financial Administration	84,480.00
Revaluation of Property	14,000.00
Legal Expense	32,000.00
Employee Benefits	52,800.00
Planning and Zoning	5,800.00
General Government Building	39,400.00
Cemeteries	1.00
Insurance	51,700.00
Advertising and Regional Association	3,514.00
Tax Map Update	2,000.00
Contingency Fund	4,000.00
Police	287,409.00
Ambulance	92,971.00
Fire	60,389.00
Forestry	1,546.00
Building Inspector	1.00
Crossing Guards	6,000.00
Highway and Streets	237,795.00
Bridges	0.00
Street Lighting	33,500.00
Civil Defense	419.00
Dispatch	43,628.00
Solid Waste Disposal	160,235.00
Parking Lot	1,000.00
Municipal Sewer Department	225,486.00
Municipal Water Department	179,560.00
Health Officer/Expenses	738.00
Animal Control	840.00
Health Agencies and Hospitals	15,000.00
Welfare	102,538.00
Parks & Recreation	46,144.00
Library	27,517.00
Patriotic Purposes	800.00
Beaches	8,125.00
Conservation Commission	750.00
Social Service Agencies	5,500.00
Principal Long Term Bonds & Notes	160,000.00
Interest Long Term Bonds & Notes	117,305.00
Interest on TAN	50,000.00
Capital Projects	9,000.00

Highway Improvements	93,000.00 33,089.00 \$2,400,780.00
Land Use Change Taxes Yield Taxes Other Taxes Interest & Penalties on Delinquent Taxes Motor Vehicle Permit Fees Other Licenses, Permits & Fees Shared Revenue Highway Block Grant Water Pollution Grants State & Federal Forest Land Reimbursements Flood Control Reimbursements Other State Reimbursements	1,000.00 1,500.00 35,000.00 1,000.00 165,000.00 27,500.00 49,981.00 44,465.00 8,566.00 80.00 3,680.00 18,333.00
Income from Departments Interest on Investments Other Sources. Sewer Department Water Department Fund Balance Total Revenues and Credits	113,944.00 12,000.00 122,750.00 297,722.00 240,775.00 45,000 \$1,188,296.00
Net Town Appropriations	1,283,021.00 2,450,873.00 251,002.00 \$3,984,896.00
Less War Service Credits	29,900.00 \$3,954,996.00
TAX RATE Town	5.14 9.83 1.01 15.98

# SUMMARY INVENTORY OF VALUATION TAX YEAR 1992

Land	\$135,434,285.00
Buildings	109,744,439.00
Manufactured Housing	925,550.00
Electric Plant	3,135,800.00
Current Use	542,086.00
Total Valuation	\$249,782,160.00
Less 21 Elderly Exemptions	300,000.00
Less 4 Blind Exemptions	75,000.00
Net Valuation	\$249,407,160.00

## BALANCE SHEET, DECEMBER 31, 1992

Cash: In Hand of Treasurer		\$ 751,293.81
Capital Reserve Funds: Proctor Fund Highway Dept. Equip. Fund Fire Department Tricentennial Fund Sewer Fund Water Works Fund Ambulance Fund	\$ 10,879.89 4,835.37 9,148.89 850.61 22,926.33 92,430.65 —0—	\$141,071.74
Unredeemed Taxes Levy of 1991 Levy of 1990 Prior Years	\$181,210.70 81,033.97 19,296.33	\$ 281,541.23
Uncollected Taxes Levy of 1992		\$ 554,775.83
Accounts Receivable: Sewer Department Bond		\$ 51,295.00 \$1,780,977.61
LIABILITIES AND SURPLUS		
Accounts Payable: School District Taxes Capital Reserve Funds	\$900,000.00 141,071.74	<b>41.041.051.54</b>
		\$1,041,071.74
Emcumbrances		16,521.24
CURRENT SURPLUS		723,384.63

### STATEMENT OF BONDED DEBT 1992

Sewer Upgrade Bond Issue June 8, 1989 for \$940,000.

Interest Charges

1990-2007 at 6.780~%

2008-2009 at 6.75%

Payments Due (Principal)

1993-1997 1998-2009 \$50,000.00

45,000.00

\$790,000.00

Sewer Refunding Bonds Issued July 8, 1988 for \$195,393.

Interest Charges

1990-1992 at 6.95%

1993-1997 at 7.05%

Payments Due (Principal)

1993-1997

\$20,000.00

\$100,000.00

Water Refunding Bonds Issued July 8, 1988 for \$172,240.

Interest Charges

1990-1992 at 6.95%

1993-1998 at 7.05%

Payments Due (Principal)

1993-1998

\$15,000.00

\$ 90,000.00

Water Tank Refunding Bonds Issued July 8, 1988 for \$440,970.

Interest Charges

1990-1992 at 6.95 %

1993-1998 at 7.05%

1999 at 7.15%

2000 at 7.25%

2001 at 7.35%

2002 at 7.45%

2003 at 7.55%

Payments Due (Principal)

Tayments Due (Timeipa

1993-2003 \$30,000.00

\$330,000.00

Town Building Bonds Issued July 8, 1988 for \$400,000.

Interest Charges

1990-1992 at 6.95%

1993-1998 at 7.05%

Payments Due (Principal)

1993-1998 \$40,000.00 \$240,000.00

### SCHEDULE OF TOWN PROPERTY

LOCATION/DESCRIPTION		VALUE
Town Hall-Land & Building	\$	154,800.00
Furniture & Equipment		10,000.00
Town Office - Land & Building		373,200.00
Furniture & Equipment		126,000.00
Library — Land & Building		181,500.00
Furniture & Equipment		75,000.00
Police Department Equipment		30,000.00
Old Fire Station — Land & Building		59,750.00
Contents		81,500.00
New Fire Station — Land & Building		412,300.00
Equipment & Fire Truck		248,000.00
Highway Department		2,500.00
Land & Public Works Building		155,050.00
Equipment		275,000.00
Supplies & Materials		2,000.00
Parks, Commons (Central Square)		166,550.00
Water Supply System (Old & New)		868,150.00
Sewer Plant (Central & Willow)	1	,501,950.00
Cummings Beach		341,500.00
Foot of Lake Beach		520,400.00
Land on Hall Road		25,150.00
Depot Property (So. Newfound River)		1,600.00
Summer Street — Land & Building		32,650.00
Homeland Cemetery — 5 lots		2,500.00
Land Acquired through Tax Collector Deeds		
Corner Merrimack & Summer Streets		700.00
Junction Central & Merrimack Streets		18,100.00
Land Fourth Street		9,400.00
Four lots Chestnut Street Extended		191,200.00
Lot Route 104 Westwood Development		1,000.00
Land Hall Road — Brookwood Park		4,150.00
Hillside Ave. & Green (45½ x 60 lot)		3,000.00
Greta Bennett Wildlife Area		8,900.00
West Shore Road Corner		6,300.00
Breck-Plankey Spring		46,100.00
Land Corner Water & Central Streets		20,550.00
Transfer Station		35,000.00
Land Mt. View Estates		25,000.00
Land Mt. View Estates		8,000.00
PSNH Land		5,000.00
Turner Land		2,000.00
Beaulieu Well Site		89,750.00
Total Value of Town Property	\$6	,118,200.00

### INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Bristol Bristol, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Bristol as of and for the year ended December 31, 1991, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Bristol as of December 31, 1991, and the results of its operations and cash flows of proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town as of December 31, 1991, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

Plodzik & Sanderson Professional Association

EXHIBIT A

TOWN OF BRISTOL

Combined Balance Sheet — All Fund Types and Account Groups

December 31, 1991

				Proprietary Fund Type	Fund Type	Fiduciary	Account Group	Totals	S
	Govern	Governmental Fund Types	d Types	Enterprise Funds	se Funds	Fund Types	General	(Memorandum Only)	om Ondy)
Accore and Other Dobite	Conono	Special	Capital	Water	Sewer	Trust and	Long-term	De	ecember 31.
Assets and Other Devils	General	исление	Hojecis	Department Department	Separtment	Agency	Debt	1991	1990
Assets Cash and Equivalents	000 017 3	927 500	101 HOA			1000	€	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
Investments	410,403	25,000	20,000	\$ 15.510 \$	o,100	\$285,490 65.561	æ	\$ 790.273 110.561	1.069.196
Receivables (Net of								100.011	000,10
Allowances for Uncollectibles	ectibles								
Taxes	768,004							768,004	758,098
Accounts		16,907		44,752	51,889			113,548	160,334
Special Assessments									
Current	1,250							1.250	
Intergovernmental		805				627		1,429	16 955
Other									14.000
Interfund Receivable	35,376	8,927				2,448		46,751	45,461
Inventory				15,393	3.117			18,510	23 914
Prepaid Items	24,220							24.220	
Fixed Assets (Net)				1,405,214	1,330,478	3.500		2,739,192	2.576.823
Other Debits									
Amount to be Provided for Retirement of	or Retiremen	t of							
General Long-Term Debt	ebt						451.255	451,255	668,708
Total Assets and									
Other Debits	\$1,239,139	\$89,224	\$55,484	\$1,480,669	\$1,391,590	\$357.632	\$451,255	\$5,064,993	\$5,395,045

EXHIBIT A (Continued)

Combined Balance Sheet — All Fund Types and Account Groups December 31, 1991

	Govern	Governmental Fund Types	1 Types	Proprietary Fund Ty Enterprise Funds	Proprietary Fund Type Enterprise Funds	Fiduciary Fund Types	Account Group General	Totals (Memorandum Only)	ls am Only)
Liabilities, Equity and Other Credits	General	Special Revenue	Capital Projects	Water Sewer Department Department	Sewer Department	Trust and Agency	Long-term Debt	Long-term December 31, December 31, Debt 1990	ecember 31. 1990
Liabilities Accounts Payable Accued Payroll & Benefits Contracte Dayable	\$ 17,594 its	↔	so-	<b>↔</b>	<del>∨</del> ≎	œ	<b>↔</b>	\$ 17,594	753 251 65 7 1 1
Retainage Pa, able Intergovernmental Payable 900,889 Interfund Payable 11.375 Escrow and Performance Deposits	ole 900,889 11,375 Deposits	26,861	17.378	5228	7,987	24.764		17.378 900.889 46.751 24.764	37,915 37,915 933,141 45,461 10,143
Deferred Revenues General Obligation Debl General Obligation Debl Capital Leases Payable Compensated Absenses F	Debt Payable-Current Debt Payable ble ses Pavable	2,000 rent		38,000	50,000		72,000 288,000 87,287 3,968	2,000 160,000 1,550,000 87,287 3,968	244,500 1,710,000 124,418 24,790
Total Liabilities	\$ 929,858	\$28,861	\$17,378	\$ 440,528	\$ 917,987	\$ 24,764	\$451,255	\$2,810,631	\$3,197,065
Equity and Other Credits Contributed Capital Retained Farming				1,140,681	871,995			2,012,676	1,740,060
Unreserved (Deficit)				(100,540)	(398,392)			(498,932)	(448.862)

EXHIBIT A (Continued)

# Combined Balance Sheet — All Fund Types and Account Groups December 31, 1991

Account Group Fiduciaru Proprietary Fund Tupe

				1 lopinelary	a reprietary rand 1 ype	riauciary	Group	Totals	S
	Govern	Governmental Fund Types	d Types	Enterpris	Enterprise Funds	Fund Tupes	General	(Memorandum Onlu)	im Onlu)
Liabilities, Equity		Special	Capital	Water	Sewer	Trust and	Long-term	-	becember 31
and Other Credits	General	Revenue	Projects	Department Department	Department	Agency	Debt		1990
Fund Balances									
Reserved for Debt Service	vice								106,503
Reserved for Endowments	nents					179,292		179.292	177,001
Reserved for Encumbrances	rances		22,493					99 493	958 759
Reserved for Special Purposes	urposes		15,613			153.576		169 189	161 174
Unreserved								001	111101
Designated for Special Purposes	l Purposes	60,363						60.363	79 309
Undesignated	309,281							309,281	131.043
Total Equities and									
Other Credits	\$ 309,281	\$60,363	\$38,106	\$1,040,141 \$ 473,603	\$ 473,603	\$332,868	÷	\$2,254,362	086 161 68
Total Liabilities, Equity									
and Other Credits	\$1,239,139	\$89,224	\$55,484	\$1,480,669	\$1,391,590	\$357,632	\$451,255	\$5,064,993	\$5,395,045

The notes to the financial statements are an integral part of this statement.

## EXHIBIT C

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1991

	Variance Favorable (Unfavorable)	\$ 64,002 4,194 19,384	36,448 21,098	27,546	172,672	50,398	(2,569)	6.923 $1.202$	1,237 (5,184)
Lotats (Memorandum Only)	Var Fav Actual (Unfa	\$3,683,608 \$ 214,430 219,479	116,385 97,792	199,431	4,531,125	393,963	317,444 234,425	138,077 94,883	103.643 $81.956$
(Memoi	Budget		79,937 76,694	171,885	4,358,453	444,361	314.875 $241.800$	145,000 96,085	104,880
ds	Variance Favorable (Unfavorable)	19,867	21,657 7,679	869.9	55,901			1,730	(6, 427)
Special Revenue Funds	Actual (U.	\$ \$	87,094 7,679	33,181	147,821			78,690	17.927
Special	Budget	æ	65,437	26,483	91,920			80,420	11.500
	Variance Favorable (Unfavorable)	\$ 64,002 4,194 (483)	14,791 13,419	20,848	116,771	50,398	(2,569)	6,923 (528)	1,237
General Fund	Actual (U	\$3,683,608 214,430 199,612	29,291 90,113	166,250	4,383,304	393,963	317,444	138,077	103,643
Ğ	Budget	\$3,619,606 210,236 200,095	14,500 76,694	145,402	4,266,533	444,361	314,875	145,000	_
		Revenues Taxes Licenses and Permits Intergovernmental	Charges for Services Miscellaneous Other Financing Sources	Operating Transfers In	Total Revenues and Other Financing Sources 4.	Expenditures Current General Government	Public Safety Highways, Streets, Bridges	Sanitation Health	Welfare Culture and Becreation

	General Fund	und Variance	18	Special Revenue Funds	Funds Variance	1)	$Totals \\ (Memorandum Only) \\ V$	Only) Variance	ا م
Actual		Favorable (Unfavorable)	le) Budget	Actual	Favorable (Unfavorable)	le) Budget	Actual	Favorable (Unfavorable)	le ble)
159,500 137,014 539,205		159,500 87,791 2,539,205	49,223				159,500 137,014 2,539,205	159,500 87,791 2,539,205	49.223
19,403		24,942	(5,539)		36,415	(36,415)	19,403	61,357	(41,954)
.296,407		4,185,075	111,332	91,920	133,032	(41,112)	4,388,327	4,318,107	70.220
xcess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses (29,874)		198,229	228,103		14,789	14.789	(29.874)	213,018	242,892
1 131,043 (19,991)		131,043		45,574	45,574		176,617	176,617	
111,052		111,052		45,574	45,574		156,626	156,626	
81,178	11	\$ 309,281	\$228,103	\$45,574	\$ 60,363	\$14,789	\$ 126,752	\$ 369,644	\$242,892

The notes to the financial statements are an integral part of this statement.

Total

### NOTES TO THE FINANCIAL STATEMENTS December 31, 1991

### General Obligation Debt

The following is a summary of general obligation debt transactions of the Town for the fiscal year ended December 31, 1992.

\$1,954,500

\$1,710,000

General Obligation Debt Payable, January 1, 1991 . . . .

General Congation Debt Layable, January 1, 1001	Ψ1,004,000
General Obligation Debt Retired	244,500 \$1,710,000
General obligation debt payable at December 31, 1991 is the following individual issues:	comprised of
\$940,000 1989 Sewer Treatment Plant Upgrade Bonds due in annual installments of \$50,000 in 1998; and \$45,000 through 2009; interest from $6.70\%$ to $6.75\%$ . This issue is being serviced by the Town's General Fund at $60\%$ and the Sewer Department at $40\%$ .	\$ 840,000
\$195,393 1988 Sewer Bonds due in annual installments of \$25,393 in 1989, \$25,000 through 1991; and \$20,000 through 1997; interest from $6.95\%$ to $7.05\%$ . This issue is being serviced by the Sewer Department.	120,000
\$172,240 1988 Water Supply Project Bonds due in annual installments of \$22,240 in 1989; \$20,000 through 1992; and \$15,000 through 1998; interest from 6.95% to 7.05%. This issue is serviced by the Water Department.	110,000
\$400,000 1988 Town Hall Expansion Bonds due in annual installments of \$40,000 through 1998; interest from $6.95\%$ to $7.05\%$	280,000
$$440,970\ 1988\ Water\ Tank\ Bonds\ due\ in\ annual\ installments\ of $25,970\ in\ 1989;\ $25,000\ in\ 1990;\ and\ $30,000\ through\ 2003;\ interest\ from\ 6.95\%\ to\ 7.55\%$	360,000

### INDEPENDENT AUDITOR'S LETTER OF COMMENTS AND RECOMMENDATIONS

To the Members of the Board of Selectmen and Town Administrator Town of Bristol Bristol, New Hampshire

We have audited the financial statements of the Town of Bristol for the year ended December 31, 1991 and have issued our report thereon dated February 27, 1992. In planning and performing our audit, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record-keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

### KELLEY PARK FUND

Resources for this fund are comprised of transfers from Trust Funds, interest income, and rental income. Expenditures are under the direct control of the Kelley Park Commission.

Since the park is Town property, the financial activity of this fund should be included in the budgetary process of the Town. When preparing the budget, insert the amount of anticipated revenues and expenditures of the Park Fund as part of the General Fund activity.

### GENERAL ACCOUNTING RECORDS

There have been many improvements in the general record-keeping of the Town during the course of the year.

Among them, the Town has formal purchasing procedures in place in order to control obligations before purchases are made. However, the current practice allows vendor invoices to be mailed to the various department heads. To strengthen the integrity of the existing purchase order system, we recommend that the appropriate vendors be instructed to mail all invoices directly to the Selectmen's Office.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report which, upon acceptance by the School Board, is a matter of public record.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Plodzik & Sanderson Professional Association

### TOWN CLERK'S REPORT — 1992

3108	Motor Vehicle Registra	ntions	\$181,232.50
Dog Licenses			
	184 Licenses	\$ 837.00	
	Penalties	40.00	
			877.00
4	Fines (Dogs at Large)	130.00	
3	Filing Fees	14.00	
1	Recount Fee	10.00	
31	Marriage Licenses	1,023.00	
	Vital Statistic Fees	423.00	
			1,600.00
Town Clerk F	ees		3,551.35
Municipal Age	ent Fees		11,957.50
		Total	\$199,218.35

Vital Statistics Recorded

31 Marriages

27 Births

27 Deaths

Barbara L. Avery, Town Clerk

### TAX COLLECTOR'S REPORT For the Municipality of Bristol Year Ended December 31, 1992

Uncollected Taxes — Begin Property Taxes Resident Taxes Land Use Change Yield Taxes Utilities			Levies of 1991 \$534,666.7 3,063.0	
Revenues Comitted — This	Year	<b>.</b>		
Property Taxes Resident Taxes Land Use Change Yield Taxes		645.00 4,910.39		
Overpayment: Property Taxes Resident Taxes Land Use Change Yield Taxes	\$	1,243.91	329.8	39
Interest Collected on Delinquent Tax	\$	4,540.14	38,511.7	76
Collected Resident Tax Penalties				
TOTAL DEBITS	\$3,	969,451.63	\$576,571.5	\$ <u></u>

<sup>\*</sup>This column is for municipalities whose fiscal year ends June 30.

<sup>\*\*</sup>This amount should be the same as last year's ending balance.

Remitted to Treasurer I	Ouring Fiscal Year:	
Property Taxes	\$3,397,298.40	\$528,048.99
Resident Taxes		,
Land Use Change	645.00	
Yield Taxes	4,910.39	3,036.82
Utilities	,	,
Interest	4,540.14	38,511.76
Penalities	,	,
Adjustments	5.44	
Discounts Allowed		

### TAX COLLECTOR'S REPORT

		Levies of	
	1991	$199\overset{\circ}{0}$	Prior
Abatements Made: Property Taxes Resident Taxes	4,444.90	3,341.08	
Land Use Change Yield Taxes Utilities		26.25	
Tax Deeded	2,831.53	3,606.61	
Uncollected Rev. — End o Property Taxes Resident Taxes Land Use Change Yield Taxes Utilities	f Year: 554,775.83		
TOTAL CREDITS	\$3,969,451.63	\$576,571.51	
*This column is for municipalities	s whose fiscal year ends	s June 30.	
Unredeemed Taxes Balance at Beginning of Fiscal Year		\$217,239.46	60,319.77
Liens Sold or Executed During Fiscal Year	\$302,068.12		
Taxes Paid on Liens After Initial Lien			
Overpayments	30.00	.06	2,028.07
Interest Collected After Sale/Lien Execution	6,154.97	24,180.36	14,628.93
Collected Redemption Costs	1,765.00	1,351.00	1,090.00
TOTAL DEBITS	\$310,018.09	\$242,770.88	\$78,066.77

### TAX COLLECTOR'S REPORT

Remittance to		Levies of	
Treasurer:	1991	1990	Prior
Redemptions	115,064.71	130,588.36	39,891.50
Interest/Costs (After Sale or Lien			
Execution)	7,919.97	25,531.36	15,718.93
Overpayments	30.00	.06	2,028.07
Abatements of Unredeemed Taxes	5,675.21	1,477.01	
Unredeemed Taxes, Int. & Costs Deeded to Municipality		4,140.12	1,131.71
- ,		1,11011	1,101.11
Unredeemed Taxes on Initial Sale/Lien	181,210.70	81,033.97	19,296.56
Unredeemed Taxes on Sales/Liens Executed After Initial Execution			
Adjustment	117.50		
Cash on Hand			
TOTAL CREDITS	\$310,018.09	\$242,770.88	\$78,066.77

### SUMMARY OF REMITTANCES TO TREASURER

January 1, 1992 to December 31, 1992

Property Taxes	\$3,925,347,39
Yield Taxes	
Land Use Change Tax	. 645.00
Interest	. 43,051.90
Tax Lien Redemptions	. 336,772.96
	\$4,313,764.46
Water & Sewer Tax Liened	. 1,820.00
	\$4 315 584 46

### 1992 — TOWN TREASURER'S REPORT

1. Town — General Fund Balance 1-1-92	\$ 401,183.30
Receipts: Selectmen Town Clerk Tax Collector Interest	1,328,105.27 199,218.35 4,315,584.46 8,339.31
Total Available	6,252,430.69 (5,500,136.88)
Balance 12-31-92	752,293.81
2. Ambulance Balance 1-1-92	25,585.82
Receipts: Selectmen	107,268.35 908.38
Total Available	133,762.55 (118,100.31)
Balance 12-31-92	15,662.24
3. Water & Sewer Project Balance 1-1-92	55,483.94
Receipts: Selectmen	3,774.05 453.07
Total Available	59,711.06 (59,711.06)
Balance 12-31-92	—0—
4. Water Commission Balance 1-1-92	15,245.46
Receipts: Commissioners Interest	201,533.33 857.16
Total Available	217,635.95 (201,639.41)
Balance 12-31-92	15,996.54

5. Sewer Commission Balance 1-1-92	6,055.51
Receipts:	
Commissioners	215,198.67 758.53
Total Available	$222,012.71 \\ (208,550.10)$
Balance 12-31-92	13,462.61
6. Sewer Commission Oxidation for Ditch Repair Balance 1-1-92	-0-
Receipts:	
Commissioners	19,992.25 187.03
Total Available	20,179.28 (10,239.96)
Balance 12-31-92	9,939.32
7. N.H. Emergency Management Balance 1-1-92	26,861.02
Receipts:	
Interest	29.14
Total Available	26,890.16 (26,890.16)
Balance 12-31-92	_0_
8. Conservation Commission Balance 1-1-92	2,292.83
Receipts: Interest	77.91
Total Available	2,370.74 (710.00)
Balance 12-31-92	1,660.74
0. Rivers Edge	
9. Rivers Edge Balance 1-1-92	5,748.40
Receipts: Interest	201.16

Total Available	5,949.56 —0—
Balance 12-31-92	5,949.56
10. Green & Gray Development Balance 1-1-92	14,000.00
Receipts: Interest	403.46
Total Available	14,403.46 (14,403.46)
Balance 12-31-92	-0-

### **DETAIL OF PAYMENTS**

### GENERAL GOVERNMENT

EXECUTIVE		
Chairman, Selectman	8	3.500.00
Selectman 2		3.200.00
Selectman 3		3.200.00
Town Administrator		30.074.95
Moderator		210.00
Selectmen's Expenses		48.60
Administrator's Expenses		241.96
Telephone		1.970.21
Books Media		116.35
Service Contracts		2,383.38
Maintenance Repairs		205.50
New Equipment		3,438.91
Office Supplies		1.305.79
Postage		1,696.56
Advertising Printing		5.549.40
Computer Expenses		4,230.34
Conter		685.86
Miscellaneous		\$0.00
Training		125.28
Meetings Memberships		1.664.79
Travel Expense		7SS.45
Blue Cross Blue Shield Ins		0.00
FICA Medicate		2,997.60
Retirement		352.56
New enteric		65,096.53
	3	03.030.03
ELECTION REGISTRATION VITAL STATISTICS		
Town Clerk	- 3	15.337.47
Deputy Town Clerk		2.704.56
Supervisor Check List		422.50
Supervisor Check List 2		412.50
Supervisor Check List 3		375.00
Ballot Clerks		649.41
Town Clerk Seminars		370.00
Town Clerk Expenses		671.73
Meals		412.61
New Equipment		0.00
Office Supplies		173.10
Postage		61.41
Advertising Printing		594.35

Miscellaneous		45.45
Vital Statistics Fees		0.00
Blue Cross Blue Shield Ins.		1.796.95
FICA Medicare		1.522 56
Retirement		0.00
	\$	25.552.65
FINANCIAL ADMINISTRATION		
Administrative Secretary		22,443,20
Accountant		13,891 63
Tax Collector		15.337 46
Treasurer		1.750.00
Deputy Tax Collector		2.704.50
Part-Time		100,00
Tax Collector Seminars		629,60
Tax Collectors Expenses		245.47
Telephone		521 33
Recording Fees		237.70
Tax Sale Lien Expenses		
Audit .		3.024 72
		6.540.00
Tax Billing Expense		2.523.42
Personnel Study		0.00
New Equipment (TC		198 00
Office Supplies		62 01
Postage		139.93
Miscellaneous		30,00
Meetings Memberships		0.00
Blue Cross Blue Shield Ins.		5.390.55
FICA Medicare		4.294_28
Retirement		0.00
	\$	50.367.15
Appraisal of Property		
Service Fee	8	
Hearings	3	3.270.14
Treatings		1.650.00
	\$	4.950.14
Legal Expenses		
General	\$	5.009.52
Litigation _		11.950.31
Mortgage Search		1.945.00
Service Fee		0.00
Law Books Updates		510.64
	S	19.451.47

Personnel Administration		
Insurance Workers Comp	\$	36,548.26
Insurance Unemployment Co		3,306.15
	\$	39,854.41
Planning Board		
Secretary	\$	1,089.70
New Equipment		
Office Supplies		
Postage		298.74
Advertising/Printing		179.00
Miscellaneous		80.00
Meetings/Memberships		0.00
Travel		0.00
FICA/Medicare		82.61
	\$	2,073.90
	,	_,
Zoning Board		
Secretary		848.05
New Equipment		0.00
Office Supplies		194.11
Postage		127.14
Advertising/Printing		153.80
Travel/Education		0.00
FICA/Medicare		65.15
	\$	1,388.25
		,
Tax Map Update		
Service Fee	\$	950.00
General Government Buildings	Φ	11 605 00
Custodian 1		
Custodian 2		
Telephone		
Electricity		
Heating Oil		
Service Contracts		
Maintenance/Repairs		
Town Clock Materials/Supplies		
New Equipment		
FICA/Medicare		
FICA/Medicate		
	\$	39,375.65

Cemeteries	. \$	0.00
Insurance		
General	\$	41,969.19
Vehicles		0.00
General Liability		0.00
Property		0.00
Bonds		
Public Officials Liability		
Deductible		. 4,043.81
	\$	49,996.00
Advertising & Regional Associations		
Chamber of Commerce	\$	500.00
Lakes Region Planning		
<u></u>	\$	3,514.00
	Τ	0,021.00
Other General Government		
Contingency Fund Payroll	\$	0.00
Contingency Fund		0.00
	\$	0.00
DUDI IC CAPETY		
PUBLIC SAFETY		
Police Department Police Chief	\$	30,310.80
Police Department		30,310.80 26,057.20
Police Department Police Chief		26,057.20
Police Department Police Chief	 	26,057.20 18,019.85
Police Department Police Chief	  	26,057.20 18,019.85 22,339.25 22,339.20
Police Department Police Chief	  	26,057.20 18,019.85 22,339.25 22,339.20 20,162.40
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3. Police Secretary Special Police Cert.		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert.		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 .5,892.93
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3. Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 5,892.93 691.43
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3. Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 .5,892.93 691.43 6,362.30
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime Witness Fees		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 5,892.93 691.43 6,362.30 4,416.77
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime Witness Fees Commissioner's Expense		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30297.20134.26 .5,892.93691.43 .6,362.30 .4,416.770.00
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime Witness Fees Commissioner's Expense Telephone		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 5,892.93 691.43 6,362.30 4,416.77 0.00 2,172.40
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime Witness Fees Commissioner's Expense Telephone Maintenance Repairs		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 5,892.93 691.43 6,362.30 4,416.77 0.00 2,172.40 246.51
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime Witness Fees Commissioner's Expense Telephone Maintenance Repairs Radio Repair		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30 297.20 134.26 5,892.93 691.43 6,362.30 4,416.77 0.00 2,172.40 246.51 1,441.45
Police Department Police Chief Police Lieutenant Police Sargeant Patrolman 1 Patrolman 2 Patrolman 3 Police Secretary Special Police Cert. Special Police Un Cert. Animal Control Officer Outside Details Investigations Overtime Witness Fees Commissioner's Expense Telephone Maintenance Repairs		26,057.20 18,019.85 22,339.25 22,339.20 20,162.40 16,593.66 15,544.30297.20134.26 .5,892.93691.43 .6,362.30 .4,416.770.00 .2,172.40246.51 .1,441.45 .1,127.68

New Equipment	3.26	9.04
Uniforms		
Office Supplies		
Postage		
Medical Expenses		
Advertising/Printing		
Computer Expenses		
Copier Expenses		
Training		
Breath Test		
Prosecutor Program		
Film Processing		
Meetings/Memberships		
Travel		
Court Mileage		
1993 Chevy Cruiser Repair		
1989 Chevy Cruiser Repair		
1990 Chevy Cruiser Repair		
1992 Chevy Cruiser Repair	52	28.39
Gas/Oil	6,52	26.04
Drug Grant	6,02	22.02
H.S. Equipment Grant	2,10	00.00
H.S. DWI Grant		88.58
Drug Grant Overtime	1,95	51.51
Blue Cross/Blue Shield Ins.		
FICA/Medicare	4,03	34.17
Retirement	,	
	\$ 276,86	
	Ψ 210,00	12.00
Ambulance		
EMS Director		
EMS Attendant F.T.		
EMS Attendants P.T		
Telephone	87	7.10
Electricity	66	5.35
Heating Oil	1,11	0.69
Rent	3,00	0.00
Service Contracts		7.50
Dispatch		0.00
Maintenance/Repairs		1.56
Station Maintenance		9.66
Oxygen		1.71
Materials/Supplies		8.97
New Equipment		
Uniforms		
Office Supplies		

Postage	
Medical Expenses	
Copier Expense	
Miscellaneous	,
Training	,
Meals	121.73
Travel	
1986 Ford Ambulance	
1989 Ford Ambulance	1,902.64
1992 Ambulance	0.00
Gas/Oil	2,048.72
Insurance	3,700.00
Worker's Compensation	1,899.79
Unemployment Compensation	
Blue Cross/Blue Shield	
FICA/Medicare	
Retirement	,
Ambulance Capital Reserve	
<b></b>	\$ 94,244.43
E D	\$ 94,244.43
Fire Department	
Fire Commissioner 1	
Fire Commissioner 2	
Fire Commissioner 3	
Volunteer Payroll	
Telephone	
Electricity	
Heating Oil	
Maintenance	
Maintenance	
Maintenance	
Maintenance	
Maintenance. Radio Repair Supplies New Equipment Protective Clothing	242.80 1,470.45 3,271.44 5,549.03 2,198.49
Maintenance. Radio Repair Supplies New Equipment Protective Clothing Snow Removal	242.80 1,470.45 3,271.44 5,549.03 2,198.49
Maintenance. Radio Repair Supplies New Equipment Protective Clothing	242.80 1,470.45 3,271.44 5,549.03 2,198.49
Maintenance. Radio Repair Supplies New Equipment Protective Clothing Snow Removal	
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981 M-III Pumper 1965	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981 M-III Pumper 1965	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85 98.10
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981 M-III Pumper 1965 M-IV Pierce 1990 L-I Ladder 1942	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85 98.10 804.57
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981 M-III Pumper 1965 M-IV Pierce 1990	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85 98.10 804.57 190.04
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981 M-III Pumper 1965 M-IV Pierce 1990 L-I Ladder 1942 C-I (Fire Car) Gas/Oil	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85 98.10 804.57 190.04 946.73
Maintenance Radio Repair Supplies New Equipment Protective Clothing Snow Removal Alarm Training Dues M-1 Rescue 1954 M-II Pumper 1981 M-III Pumper 1965 M-IV Pierce 1990 L-I Ladder 1942 C-I (Fire Car)	242.80 1,470.45 3,271.44 5,549.03 2,198.49 0.00 1,313.27 1,589.55 299.00 1,058.76 1,050.77 588.85 98.10 804.57 190.04 946.73

Forestry		
Volunteer Pavroll		859.56
Service Fee		
Maintenance/Repairs		
Radio Repairs		
Materials/Supplies		
New Equipment		
Protective Clothing		
Gas/Oil		
FICA/Medicare		
<u> </u>	\$	1,059.92
	Φ	1,039.92
<b>Building Inspection</b>		
Building Inspector	\$	0.00
Miscellaneous Expense		0.00
FICA/Medicare		
	\$	0.00
School Crossing Guards		
School Crossing Guards		
Miscellaneous		
F1CA/Medicare		337.33
	\$	4,787.31
C' I D f		
Civil Defense	¢.	0.00
Payroll	Ф	
Travel		
FICA/Medicare		
	\$	177.05
Other Public Safety — Dispatch		
Telephone	\$	10.382.07
Electricity		
Maintenance/Repairs		
Materials/Supplies		
New Equipment		
Lakes Reg. Mutual Fire		
Town of Plymouth Dispatch		
Gas/Oil		
Gas/ Oil	\$	43,894,08
	φ	40,004,00
Highway Department		
Superintendent		31,975.00
Equipment Operator 1	٠.	. 18,626.40

Equipment Operator 0		10.000.40
Equipment Operator 2		
Equipment Operator 3		
Part-time Operators		
Overtime		
Office Supplies		
Telephone		
Electricity		
Heating Oil		
Uniforms		
Maintenance/Repairs		
Building Maintenance		
Materials		
Supplies		
Catch Basins		
Sand/Gravel		
Salt		
Tree Removal		794.44
Line Painting		1,545.70
New Equipment		
Equipment Hire		
Training		
1973 F750 Ford Dump Truck		249.34
1980 John Deere Backhoe		
DL 245 Kubota Tractor		
1980 Int'l S1900 Dump Truck		
1983 F350 Pickup Truck		297 16
515B Front End Loader	٠.	1 039 34
450E Grader		
1986 Int'l S1900 Dump Truck		
1989 F350 1T Dump Truck		
1990 F350 1T Dump Truck	٠.	750.57
Gas/Oil		7 601 11
Blue Cross/Blue Shield Ins.		
FICA/Medicare		
Retirement		
nethement		
	\$	203,310.17
ighways and Streets		
Street Signs (Mat./Sup.)	\$	192.82
Oil and Sand		
Sidewalks		
Resurfacing Roads		
Wulamet Road		
	\$	30,257.80
	φ	30,237.80
ridges	ø	0.00
iugos	φ	0.00

Street Lighting		
Electricity	\$	35,530.38
	\$	35,530.38
Other Highway, Street & Bridges		
Parking Lot Rental	\$	1,000.00
	\$	1,000.00
		,
Solid Waste Disposal		
Attendant 1		,
Attendant 2		
Alternate		,
Telephone		
Electricity		
Uniform Allowance		
Contract Services		
Maintenance and Repairs		
Materials/Supplies		
New Equipment		
Advertising/Printing		
Transfer Station		
Demolition		,
Tip/Haul Fees — Concord		
Metals		
Home Hazardous Waste		,
Cardboard (Truck Rental)		
Miscellaneous		
FICA/Medicare		1,322.54
	\$	161,237.34
Sewer Department	\$	205,486.00
Sever Department	т	200,100100
Water Department	\$	179,560.00
vv. 1.1		
Health	Φ	<b>~</b> 00.00
Health Officer		500.00
Health Officer's Expense		
FICA/Medicare		
	\$	570.41
Animal Control	\$	840.00
Health Agencies and Hespitals		
Health Agencies and Hospitals NANA	<b>Q</b>	15,000.00
Franklin Regional Hospital		
1 Jankini Regional Hospital		0.00

Lakes Region General Hospital		0.00
Speare Memorial Hospital		
	\$	
	φ	13,000.00
Welfare		
Welfare Officer	\$	2 178 00
Deputy Welfare Officer		
Welfare Officer's Expense		
FICA/Medicare		
TICH/Medicare		
	\$	3,132.57
W-lfour Worden Description		
Welfare Vendor Payments	φ	10.740.00
Electricity		,
Fuel		
Rent		,
Food		,
Medical		
Miscellaneous		
General Assistance		0.00
	\$	111,074.42
CULTURE AND RECREATION		
COLL CITY IN THE RESIDENCE OF THE PARTY OF T		
Parks and Recreation	\$	500.00
Parks and Recreation X-Mas Lights/Decorations		500.00 38 144 00
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center		. 38,144.00
Parks and Recreation X-Mas Lights/Decorations	· · ·	. 38,144.00 3,052.65
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center		. 38,144.00
Parks and Recreation  X-Mas Lights/Decorations  Bristol Community Center  Kelley Park Operations	· · ·	. 38,144.00 3,052.65
Parks and Recreation  X-Mas Lights/Decorations  Bristol Community Center  Kelley Park Operations  Town Beaches	\$	. 38,144.00 . 3,052.65 41,696.65
Parks and Recreation  X-Mas Lights/Decorations  Bristol Community Center  Kelley Park Operations  Town Beaches  Beach Attendants	\$ \$	. 38,144.00 . 3,052.65 41,696.65 5,681.75
Parks and Recreation  X-Mas Lights/Decorations  Bristol Community Center  Kelley Park Operations  Town Beaches  Beach Attendants  Water Testing	\$ \$	. 38,144.00 3,052.65 41,696.65 5,681.75 48.00
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets	\$ \$	. 38,144.00 . 3,052.65 41,696.65 5,681.75 48.00 750.00
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements	\$ \$	. 38,144.00 . 3,052.65 41,696.65 5,681.75 48.00 750.00 367.43
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats	\$	5,681.75 48.00 750.00 367.43 0.00
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies	\$ \$ 	5,681.75 48.00 750.00 367.43 0.00 154.20
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies Sand/Gravel	\$ \$ 	5,681.75 48.00 750.00 367.43 0.00 154.20 0.00
Parks and Recreation  X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies Sand/Gravel Advertising/Printing	\$ \$ 	5,681.75 48.00 367.43 0.00 154.20 0.00 180.00
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies Sand/Gravel	\$ \$ 	5,681.75 48.00 5,681.75 48.00 5,681.75 60.00 154.20 180.00 347.67
Parks and Recreation  X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies Sand/Gravel Advertising/Printing	\$ \$ 	5,681.75 48.00 367.43 0.00 154.20 0.00 180.00
Parks and Recreation X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies Sand/Gravel Advertising/Printing FICA/Medicare	\$ \$ 	5,681.75 48.00 5,681.75 48.00 5,681.75 60.00 154.20 180.00 347.67
Parks and Recreation  X-Mas Lights/Decorations Bristol Community Center Kelley Park Operations  Town Beaches Beach Attendants Water Testing Chemical Toilets Beach Improvements Ropes/Floats Materials/Supplies Sand/Gravel Advertising/Printing	\$ \$   \$	5,681.75 48.00 5,681.75 48.00 5,681.75 60.00 154.20 180.00 347.67

Assistants P.T.....

Assistant 2		0.00
Treasurer		300.00
Custodian		2,069.16
Telephone		373.05
Electricity		778.16
Heating Oil		
Books/Media		5,068.49
Security		0.00
Maintenance/Repairs		
New Equipment		
Office Supplies		
Maintenance Supplies		
Microfilming		
FICA/Medicare		
<del></del>	\$	25,864.37
	т	
Patriotic Purposes	<b>e</b>	900.00
ratriotic Purposes	Ψ	300.00
Conservation Commission		
Telephone		0.00
Water Testing		15.00
Professional Services		0.00
Maintenance/Repairs		0.00
Grounds Service		
Materials/Supplies		24.98
New Equipment		0.00
Advertising/Printing		0.40
Training		0.00
Dues		0.00
Meetings/Memberships		173.00
Lakes Region Plan Service		
Conservation Camp		250.00
Conservation Fund		0.00
Balance Appropriation		0.00
	\$	753.38
Social Service Agencies		
Tri-County Community Action	\$	1,200.00
Senior Citizens Council		2,761.00
Lakes Region Community Service Council		
Plymouth Area Crisis Services		850.00
PB Youth Family Services		0.00
Undesignated Balance		
	\$	5,211.00

### DEBT SERVICE

Principal L/T Bonds and Notes Wulamet Water Project	Ф	0.00
Sewer Upgrade		
Heine Property		0.00
Sewer System Bonds		. 20,000.00
Water System Bonds		. 20,000.00
Water Tank Bonds		
Town Office Bond		. 40,000.00
	\$	160,000.00
Y Y (70 P		
Interest L/T Bonds and Notes	Φ.	0.00
Wulamet Water Project		0.00
Sewer Upgrade		
Heine Property		0.00
Sewer System Bonds		
Water System Bonds		
Water Tank Bonds		
Town Office Bond		
	\$	117,305.00
Interest Expense TAN	\$	7 000 00
merest Expense 1AN	Ψ	7,333.33
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair  **Master Plan **Boat Ramp Petition Art.	\$ 	0.00 0.00 0.00 6,500.00 656.19
Capital Projects  Land Acquisition—Water  Fire Station Roof Repair Old Fire Station Repairs  Fire Station Door Repair  **Master Plan	\$ 	0.00 0.00 0.00 6,500.00 656.19
Capital Projects  Land Acquisition—Water  Fire Station Roof Repair Old Fire Station Repairs  Fire Station Door Repair  **Master Plan	\$	0.00 0.00 0.00 6,500.00 656.19
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance	\$   \$	0.00 0.00 0.00 6,500.00 656.19 0.00 7,156.19
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance Police Cruiser	\$	0.00 0.00 0.00 6,500.00 656.19 0.00 7,156.19
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance	\$	0.00 0.00 0.00 6,500.00 656.19 0.00 7,156.19
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance Police Cruiser	\$	0.00 0.00 0.00 6,500.00 656.19 0.00 7,156.19
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance Police Cruiser Highway Truck	\$  \$ \$	0.00 0.00 6,500.00 656.19 0.00 7,156.19
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance Police Cruiser Highway Truck  Other Capital Outlay	\$  \$ \$	0.00 0.00 0.00 650.00 656.19 0.00 7,156.19 000 5993.36 0.00
Capital Projects Land Acquisition—Water Fire Station Roof Repair Old Fire Station Repairs Fire Station Door Repair **Master Plan **Boat Ramp Petition Art.  New Equipment, Vehicles EMS Ambulance Police Cruiser Highway Truck	\$  \$ \$ \$	0.00 0.00 0.00 650.00 656.19 0.00 7,156.19 000 5,993.36 0.00 000

Batten Road		. 15,187.19
Timber Lane		784.80
School Street		. 12,978.00
Cedar Street		5,328.00
Mayhew Street		4,554.00
Union Street		
Road Rebuilding		0.00
Hall Road		6,650.00
	\$	51,807.39
Capital Leases		
Loader/Grader Lease	\$	0.00
Fire Truck Lease		. 30,383.42
	\$	105,340.36
TOTAL EXPENSES	\$2	.230,032.21

### 1992 BUDGET REPORT — REVENUES YEAR ENDING 1992

### GENERAL FUND REVENUES

TAN INTERPORT OF DESIGNATION
TAX, INTEREST, & PENALTY
Property Tax Current \$3,397,366.75
Property Tax Previous Years 559,422.20
Tax Liens Redeemed 332,818.68
Property Tax Interest
Property Tax Interest Prior. 12,567.84
Yield Tax Current         4,491.82
Yield Tax Prior         1,689.17
Land Use Change Tax Current
Payment in Lieu of Taxes
\$4,349,220.26
INTERGOVERNMENTAL REVENUES — STATE
Shared Revenue Block Grant
Highway Block Grant
State Sewer Subsidy 8,566.00
Forest Land Reimbursement
Forest Fire
Gas Tax Refund
Flood Control
Nat'l Forest Reimbursement
Other Revenue Sources
DWI Grant
Drug Grant
Highway Safety Grant
\$209,768.89
LICENSES AND PERMITS
Motor Vehicle Permit Fees
Dog Licenses
Business Licenses, etc. 25.00
Boat Tax
Dump Stickers
Town Clerk Other Revenues
Town Clerk/Tax Collector Fees—Town
Building Permits
\$ 211,168.94

INCOME FROM DEPARTMENTS
Income from Highway Department
Income from Police Department 8,543.28
Income from Other Departments
Rent of Town Property
Ambulance Income
Police Outside Detail
Income from Sewer (Tip/Haul Fees)
Current Use Fees 60.00
Kelley Park Rental Income 4,000.00
\$ 132,732.64
REVENUES — MISCELLANEOUS
Interest on Deposits
Sale of Town Property
Beach Permits
Insurance Refunds/Dividends
Other Sources
Wulamet Road (Service Fee)
Batten Road
Copies/Checklist
\$ 71,881.92
OTHER FINANCING SOURCES
Sewer Department 1991 Bonds
Sewer Department 1991 Bonds 13,004.07 Sewer Department 1992 Bonds 40,245.00
Water Department 1992 Bonds 40,245.00  Water Department 1992 Bonds 61,215.00
Tax Anticipation
Water Reimbursements 1992
Sewer Reimbursements 1992 78,800.71
Transfers from Capital Projects 41,417.91
Miscellaneous Adjustments 12,255.75
Fund Balance Brought Forward 401,183.20
\$1,277,658.04
\$1,277,658.04

### BRISTOL WATER WORKS

Statement of Cash Receipts and Expenditures for the Year Ended December 31, 1992

Cash in Checking Account January	1,	1992
----------------------------------	----	------

\$ 15,245.46

### Cash Receipts

r	
Customers	\$192,439.92
Initial Service Charge	4,560.00
Miscellaneous Reimbursements	515.00
Interest	852.16
Materials Reimbursements	852.48
Water Application Fee	585.00
Water Shut Off Fee	525.00
Water On Fee	840.00
Water Labor Charge	185.00
Water Testing Fee	187.00
Water Transfer Fee	564.00
	302100
Adjustment made for 1992 in 1993	284.93

### **Total Revenues**

\$202,390.49

### Expenditures

Wages	47,921.93
Overtime	2,558.03
Retirement	350.89
Travel & Education	1,190.94
Office Expense	619.32
Postage	1,198.03
Telephone, Pager, Radio	2,253.58
Power, Electricity	19,414,40
Computer Expense	1,633.74
Heating	308.43
Chemicals & Hydrants	853.96
Mains, Lats & Appurts	1,465.72
Miscellaneous	461.60
Service Lines & Meters	7,615.11
Hydrants	789.13
Well Site	176.36
General Const. Materials	531.76
Paving	128.61
Legal Services	351.00
Lb. Services & Expenses	1,858.85

Contracted Services	4,045.68	
Engineering Service	6,118.15	
Audit	1,600.00	
Contract Services/Well Site	4,763.62	
New Equipment	1,209.34	
Truck Expense	2,208.20	
Safety Equipment	637.17	
Insurance Property & Liability	8,685.38	
Social Security	3,454.46	
Blue Cross Blue Shield	6,873.28	
Worker's Compensation	3,618.64	
Water Refunds	2,500.81	
Water Bond	27,735.00	
Water Tank Bond	33,480.00	
Water Reserve Fund	2,100.00	
Adjustments for 1992 made in 1993	928.29	
Total Expenditures		\$201,639.41
Balance in Checking Account December	r 31, 1992	\$ 15,996.54

## BRISTOL WATER WORKS COMMISSIONERS REPORT

This past year has been one that challenged your Commissioners in their endeavor to maintain an efficient, economically run, and a financially sound public utility for the benefit of the Town of Bristol.

The following personnel changes are noted:

- a. Douglas Payne was promoted from acting Superintendent to full Superintendent and has been doing an excellent job for us.
- b. Barry Hagg resigned to accept employment in the southwestern part of the state.
- c. Mark Dow was hired as a part-time employee and was promoted to full-time after Barry Hagg left.
- d. Theresa Butler resigned as our part-time Billing clerk to take a full-time Office Manager's position.
- e. Marilyn Bucklin was hired to replace Theresa Butler.
- f. Joan Smart resigned in early December for personal reasons after four years of doing a commendable job for us and we wish her well.
- g. A search for a new Office Manager has been instituted.

Among the projects completed during the year these listed here are probably the most important:

- In accordance with regulations promugated by E.P.A. lead and copper level monitoring has been initiated and completed ahead of schedule. No lead services were found in the customers homes sampled.
- Fowler River and Storm Center wells were sampled for primary and secondary contaminant analysis. No high contaminant levels were found.
- 3. A 4" turbo meter in the FNGP Lab was repaired and an oversized 4" meter in the Zone Area was replaced with a more accurately sized 2" compound meter.
- 4. All 138 fire hydrants were flushed twice and their static pressure taken and recorded. During the Fall they were winterized. An arrangement has been entered into with the Fire Department to assist and help making certain that all hydrants are shoveled out after snow storms.
- 5. The telemetery control system coordinating Fowler Well and the Hopkin's Storage Tank was professionally calibrated.
- 6. The Storm Center Well pump was overhauled and the upper shaft and bearing had to be replaced. A test with the pump removed indicated a superior well yield and that no cleaning of the gravel pack is needed.
- 7. NH Department of Environmental Services collected two 6-hour composite samples from Fowler River Well and had microscopic

- particulate analysis performed. The purpose being to determine if Fowler River water is influencing our drinking water quality. Their report stated that no influence was detected.
- 8. Relative to safety it should be noted that we have cooperated with the Loss Prevention Representative for Compensation Fund as follows:
  - a. PSNH replaced potentially toxic transformers;
  - b. Our Scott Air Packs were upgraded to positive pressure demand mode;
  - Together with the Sewer Commissioners we shared in the purchase of a tripod/winch/harness for safe entry into confined spaces;
  - d. Jeff Chartier attended a confined spaces entry training course; and
  - e. established a list of proper procedures to be followed relative to job safety.
- 9. Relative to training our personnel:
  - a. Doug Payne has been recertified as a Backflow Prevention Device Tester;
  - Jeff Chartier has successfully completed courses and passed examinations and obtained his NH Grade II Water Treatment Operator and NH Grade II Water Distribution System Operator certificates;
  - c. Joan Smart attended several training session, relative Office Management;
  - d. Attendance at some NHWWA Meetings by the Superintendent and/or a Commissioner to get up-to-date reports on new or changes in the rules governing water regulations.
- 10. All main gate and curb stops were located and raised in cooperation with the Highway Department's paving of School, Cedar, Mayhew, Union, Timberlane, Winter and Spruce Streets.
- Customer meters and readouts were checked for having matched usage readings. Increased emphasis has been placed on water meter repair to assure accuracy.
- 12. In April the Commissioners started to study the need for a rate increase to go into effect in 1993. From the time that the drop in revenue started in the second quarter, no unnecessary purchases or expenditures were authorized. Through constant supervision we were able to keep from suffering a loss even though we received around \$40,000 less than we had anticipated. In December we announced a new one-year rate increase based upon certain assumptions of cooperation from the Selectmen and approval of the Budget Committee.
- 13. A survey of the Fowler River Well Site property and the adjoining former Beaulieu property has been completed, a mylar print made, and recorded in Woodsville.

In closing this report the Commissioners want to publicly express our appreciation to our employees for their loyalty and cooperation with us while we are trying to make the best of a bad situation. We are certainly operating with under minimum number of personnel and on a budget that is cut to the bone. We pledge our cooperation to continue to provide the best service and operation for the least expense possible.

Gordon S. Dole Burton W. Williams John R. Bianchi

# BRISTOL SEWER DEPARTMENT

Statement of Cash Receipts and Expenditures for the Year Ended December 31, 1992

Cash in	Checking Account Janua	rv, 1992
O 4011 111	3	. '

\$ 6,055.51

Cash	Recei	pts

Customers	\$208,827.58
Initial Service Charge	4,800.00
Miscellaneous Reimbursements	542.00
Interest	758.53
Material Reimbursements	78.50
RV Dumping	45.00
Adjustments made for 1992 in 1993	905.59

# **Total Revenues**

\$215,957.20

Expenditures	
Wages	

xpenditures	
Wages	50,788.36
Overtime	2,134.32
Retirement	472.40
Travel & Education	813.87
Office Expense	822.74
Postage	1,006.79
Telephone, Pager, Radio	1,459.02
Power/Electricity	23,684.01
Computer Expense	1,588.74
Heating	308.43
Chlorine & Chemicals	2,815.22
Treatment Plant	14,902.71
Pumping Station	972.33
Mains & Laterals	2,707.75
Miscellaneous	544.98
General Construction Materials	526.25
Paving	76.53
Legal Services	1,588.50
Lab. Services & Expense	2,809.26
Contract Services	2,289.77
Engineering Services	7,200.79
Audit	1,600.00
New Equipment	4,983.40
Truck Expense	2,161.21
Safety Equipment	712.96
Insurance property & liability	7,869.33
Social Security	3,738.43

\$ 13,462.61

Blue Cross/Blue Shield	6,873.27	
Worker's Compensation	3,166.31	
Sewer Plant Upgrade Bond	12,500.00	
Sewer Refunds	564.03	
Sewer Bond	27,745.00	
Adjustment made for 1992 in 1993	$\phantom{00000000000000000000000000000000000$	
Cotal Expenditures		\$208,550.10

# BRISTOL SEWER COMMISSION ANNUAL REPORT

Balance in Checking Account December 31, 1992

No additional department personnel were added this year with none contemplated for 1993. All critical work was accomplished.

In anticipation of a large reduction in revenues the department expenditures were reduced by about \$106,000. Many items left undone will be a future burden. Anticipated income for 1992 was down by about \$87,000. The difference between the two amounts was deposited with town to offset bond indebtedness from previous years.

A sewage solids reduction unit "muffin monster" was purchased and installed with funds voted by the town voters to be taken from the interest earnings by the sewer plant upgrade bond. This unit crushes large objects before passing into the processing plant to prevent equipment damage.

The sewer plant upgrade to 500,000 gallons per day is now complete and running to expectations.

The lower oxidation ditch section seams were sealed this year to eliminate major water infiltration into the system.

Two mainline stoppages were cleared by independent contractor at Pleasant near 4th and Central Square at Central Street.

Our office manager, Ms. Joan Smart resigned in December 1992 and Marilyn Bucklin hired in January for the same position. We wish both much success and good health.

Commissioners: John Bianchi, Chairman Walter Corbeil Everett Hackett

T

# 1992 ANNUAL REPORT

Concord Regional Solid Waste/Resource Recovery Cooperative

## I. 1993 BUDGET

Wheelabrator Concord Co. Service Reconciliation & Recycled Tons Re		Subtotals \$1,987,719
2. Bypass Disposal Cost Reserve		125,000
3. Franklin Residue Landfill (a) Operations & Maintenance (b) Bond & Loan Payments (c) Expansion Sinking Fund (d) Closure & LTM Fund	750,214 448,428 574,597 149,104	
4. Cooperative Expenses, including		1,922,343
Consultants & Studies		344,720
Total 1993 Budget		\$4,379.782
Less, portion of interest surplus, recyc communities deliver GAT applied to I		307,161
Net — to be raised by Co-op Member	Municipalities	\$4,072,621
1993 GAT of 103,235 tons & net budge	et of \$4,072,621 =	= \$39.45/ton

### H.

1992 was our third full year in operation and it was a successful year. We were able to complete on time, within budget, and put into operations in the Fall of 1992 the Phase II portion of the Landfill Expansion. Pike Industries of Tilton did an excellent job in constructing the double lined landfill and leachate collection. It took the cooperation of the State DES, our consultants CMA Engineers, Pike and our Operator J.D. McLeod to have this project come together as well as it did.

Our 1992 Co-op delivered tonnage of 103,596 was up 1.4% over the 1991 delivered tons. We disposed of 66,514 tons of ash at the landfill and the leachate disposal process has been functioning very well. Our 2.6% increase in the Co-op tipping fee should assure us of another successful year and will keep our Expansion and Closure/Long Term Maintenance Funds on a solid financial basis. Once again many thanks to the Officers and Representatives to the Co-op.

# MINOT-SLEEPER LIBRARY

Nineteen ninety-two was a great year for the Minot-Sleeper Library. The library is now open from 9:00 A.M. to 3:00 P.M. on Saturdays, an addition of three more hours.

The Board of Trustees had the interior of the main building painted. They also purchased a pass to the Christa McAuliffe Planetarium, which was well received.

The summer reading program and story hour were well attended this year and the Trustees would like to express their appreciation to all the people who conducted the seven story hours during the summer. Also, the Trustees again thank the Pasquaney Garden Club for the lovely flowers which they planted in front of the Library.

Circulation of books was down slightly this year compared to last year, but the circulation of videos, audio books, and magazines were up, as were books borrowed from and loaned to other libraries through interlibrary loan. Figures are listed below:

Adult Fiction 5,783	Magazines 2,986
Adult Non-Fiction 1,829	Audio Books 213
Junior Fiction 2,981	Videos 1,628
Junior Non-Fiction 979	Books borrowed from other
Paperback Books 1,034	libraries (Inter-Library
•	Loan) 53
	Books loaned to other
	libraries 44
	Books loaned to other

William E. Barrett, Chairman

# MINOT-SLEEPER LIBRARY

A great many people probably are not fully aware of the history behind MINOT-SLEEPER LIBRARY. We commend Richard W. Musgrove for providing Chapter XXIX - LIBRARIES in Volume I - Annals History of Bristol, N.H. written and published in 1904, a copy of which is available for reading within our Library to give the complete story.

For the purpose of this report we are going to quote a portion from that chapter. The reason for doing so will become self evident.

"At a special town meeting held Jan. 16, 1884, the following resolutions were unanimously adopted:

Whereas, Hon. Josiah Minot, of Concord, N.H., and Hon. S. S. Sleeper, of Cambridge, Mass., former residents of Bristol, have generously offered to donate to the town a library building and grounds, providing the town will accept the same and provide for the maintenance thereof, therefore, be it

Resolved, by the inhabitants of Bristol, qualified to vote in town affairs, in town meeting assembled, on the 16th day of January 1884, that the town thanks the donors for their interest in the welfare of Bristol and for their munificence and public spiritedness, that it will accept said gift of said library buildings and grounds, and hereby agrees to provide for the maintenance and management thereof. Be it further

Resolved, that the clerk of said town forward, as soon as may be, a copy of this resolution to said donors respectively."

In addition to the monies expended by the Treasurer shown in his accompanying report from funds available to the Trustees, we gratefully acknowledge the continuing support given by the Town of Bristol fulfilling its agreement to maintain and manage the building and grounds so generously given. While the Town Report for 1992 will show only an item for Libraries an expense of \$25,864.37 we felt that this year we would like to itemize it for two reasons. First, to inform newcomers of the heritage provided and secondly, to show that the Town of Bristol is fulfilling its commitment.

Wages — Librarian	\$10,162.49
Librarian Assistant	2,678.70
Treasurer	300.00
Janitor	2,069.16
Telephone	373.06
Electricity	778.16
Heating Oil & Furnace Maintenance	1,137.36
Books/Media	5,068.49

Maintenance/Repairs	1,238.89
New Equipment	374.97
Library Supplies	519.54
FICA/MEDICARE	1,163.57
	\$25,864.37

At Town Meeting the amount appropriated in the budget for libraries was the sum of \$27,517.00 which shows that \$1,652.63 was not expended and consequently was returned to the general fund.

# MINOT-SLEEPER LIBRARY BUILDING FUND INVESTMENT PROGRAM

	No. of	Market	Total	Net
	Shares	Price/	Amount	Asset
	Held	Share	Invested	Value
PAINEWEBBER		\$	\$	\$
Abbott Laboratories	102.734	30.735	2,721.71	3,120.55
American Tel. & Tel.	102.227	51.000	3,978.69	5,213.58
GTE Corporation	138.859	34.625	4,209.19	4,807.99
NYNEX Corporation	79.443	83.375	6,117.44	6,623.56
Paramount Communications	152.6627	45.000	6,030.59	6,869.82
P-W Inv. Grade Inc. Fund	518.831	10.490	5,447.72	5,442.54
Warner Lambert Company	52.531	69.125	3,894.10	3,616.69
Cash Balance (if any)				43.07
TOTALS			\$32,399.44	\$35,737.80
SHEARSON LEHMAN BROT	HERS			
Champion International	442.5348	28.750	\$11,318.50	\$12,755.31
John H. Harland Co.	102.881	26.000	2,486.78	2,674.91
Washington Mutual Fund	703.000	16.670	11,227.61	11,719.01
Cash Balance (if any)				88.23
TOTALS			\$25,032.89	\$27,237.46
ORIGINAL by TRUSTEES				
MASS. INV. GR. STK. FD.	2125.734	11.71	\$22,882.30	\$24,886.49
TOTAL			\$22,882.30	\$24,886.49

All Dividends and Capital Gain Distributions are currently scheduled for Automatic Dividend Reinvestment with the Stock or Mutual Fund held.

**GRAND TOTALS** 

\$80,314.63 \$87,861.75

December 31, 1992

Gordon S. Dole Treasurer

# MINOT-SLEEPER LIBRARY TREASURER'S REPORT FOR 1992

Cash on Hand 1/1/92 — Checking Account — Savings Account (Fines & Book S.		
Income — Checking Account		
Interest Earned	\$ 30.61	
Trust Funds — Minot-Sleeper Fund	225.00	
— Jackman Funds	1,324.37	
Librarian — Copier Receipts	279.94	
— Gifts (6 indivisuals)	216.04	
Transfers — Memorials	100.00	
I.R.S. Refund erroneously withheld		
Book/Video Sale	17.24	
Book Video Sale	11.24	00 044 70
		\$2,844.76
Income — Savings Account		
Interest Earned	\$ 121.90	
Librarian — Fines	349.87	
	-	471.77
Total Income	_	\$6,902.78
Expenditures — Checking Account		
Books	\$ 147.96	
Magazines	1,154.04	
Videos	293.93	
Supplies	322.35	
Postage	119.84	
Meetings & Dues	338.20	
Returned to Building Fund	333.23	
Investment Program	651.56	
State of N.H. — McAuliffe	332,33	
Planetarium Pass	100.00	
1 400		\$3,127.88
		φ3,127.00
Expenditures — Savings Account		
None		
Cash on Hand 12/31/92 — Checking Acco	ount	263.36
- Savings Account (Fines/Book		3,511.54
(Note: includes \$3,000.00		,
, , ,	· –	\$6,902.78

Gordon S. Dole Treasurer

# MINOT-SLEEPER LIBRARY Report of Common Trust Fund Investments December 31, 1992

	Grand Total	Balance of Principal	& Income at	End of Year	48,387.67	41,600.39	17,429.84	5,641.34	2,287.43	3.152.72	2.544.61	3,243.25	2,177.86	2,030.48	2,150.44	1,034.81	131,680.84
	` ~	Balance	End		9,555.96	11,112.31	5,259.58	1,544.81	1,287.43	2,152.72	1,494.61	2,543.25	1,877.86	1,680.48	978.13	1,034.81	100.00 40,521.95 131,680.84
INCOME		Expended	During	Year											100.00		
			During	Year	580.91	331.90	296.80	198.16	85.13	121.49	93.74	152.57	244.16	75.30	33.61	74.99	2,288.76
	D-1	Balance	Beginning	Year	8,975.05	10,780.41	4.962.78	1,346.65	1,202.30	2,031.23	1,400.87	2,390.68	1,633.70	1,605.18	1,044.52	959.85	38,333.19
	D - 1	٥.,		Year	2,476.81 38,831.71	30,488.08	873.21 12,170.26	4,096.53	1,000.00	1,000.00	1,050.00	700.00	300.00	350.00	1,172.31		5,450.73 91,158.89 38,333.19
	-	Cams	(Fosses)	rom Sales	2,476.81	2,100.71	873.21										
IPAL	7 7	New Funds Gams	Capital Proceeds or (Losses)	From SalesFrom Sales											35.00		35.00
PRINCIPAL		Cash	Capital	Gains	941.06	628.48	261.24										1,630.72
	ADDITIONS	,	(-)	Purchases	7,501.84	6,362.70	2,644.80										100,551.78 16,509.34 1,630.72
	D. I.	Batance	Ведіппіпд	Year	43,115.74	34,121.59	13,600.61	4,096.53	1,000.00	1,000.00	1,050.00	700.00	300.00	350.00	1,137.31		100,551.78
HOW INVESTED	Description of	Investment	(Names of Banks,	Stocks, Bonds, etc.)	Frances Minot	Ira A. Chase	Austin H. Roby	Sarah J. Tenney	Mabel N. Bickford	Maude Gordon Roby	Martha R. Connor	Abbie & Isabel Proctor	Ora M. Fields	Charles F. Dickinson	Memorials	Artifacts	

# EMS DEPARTMENT

First, I would like to thank everyone who has welcomed myself and my family to the Town of Bristol.

The EMS Department went through many changes in 1992. The former Director, Skip Moyer, resigned in July of this year. Skip reorganized the makeup of the department and established a procedural policy for EMS as well as implementing other programs within the department. Attendant Frank Avellino did a great job in the interim period until the director's position was filled in October by the Board of Selectmen. The first two months I spend getting to know the Department and the town. In 1992 the EMS Department had 543 calls. This is about the same as last year, however, we had 37 less transfers which reflects 37 more emergency runs. We are ready for another busy year.

In June of this year the Town purchased a 1992 Ford ambulance which replaced the 1985 ambulance. In December we were fortunate to sell the 1985 to another service in New Hampshire.

In these tough economical times, manpower began to be a problem because our call personnel just could not volunteer as often. Most of this problem has been resolved, but early morning and late afternoon hours are still presenting some scheduling conflicts. In 1993 we will be asking for a second full time attendant to resolve this scheduling problem. Your support on this is very important to the EMS Department.

The breakdown on 1992 calls is as follows:

Alexandria	43	Hebron	37
Bridgewater	39	New Hampton	93
Bristol	215	Danbury	41
Transfers	62	Mutual Aid	13

Please stop in and visit us any time at the South Main Street Station.

Richard E. Fowler, Jr. **EMS Director** 

# BRISTOL POLICE COMMISSION REPORT

The Bristol Police Commission and Chief of Police Barry W. Wingate submit the following report for the year.

On March 10, 1992 Russell E. Vaiden was elected to a three year term as a police commissioner. During 1992, due to the efforts of the Police Commission, implementation of the Neighborhood Watch Program began and is now operational in four sections of Bristol and hopefully in 1993 more areas of Bristol will join this program.

Our first Drug Grant for the Bristol Police Department was approved in 1992 and a Bristol Police officer began working as a drug investigator for a six month period for the New Hampshire Attorney General's Drug Task Force.

The town maintenance man worked on several projects inside the Police Station, which resulted in a safer working environment and more efficient use of our work space.

During the summer of 1992 the Bristol Police Department began using a video recorder in our main patrol cruiser. The video equipment was purchased with a 50/50 matching grant from the New Hampshire Highway Safety Agency. The Police Department's new computer also became operational during the summer and we are now ready to use the states new Incident Based Crime Reporting System.

The Bristol Police Commission and Chief of Police Barry W. Wingate wish to thank you for your support and cooperation during this past year.

Respectfully submitted, Bristol Police Commission

Thomas J. Belser, Chairman Carroll M. Brown, Commissioner Russell E. Vaiden, Commissioner Barry W. Wingate, Chief of Police

# POLICE DEPARTMENT REPORT

Below is a list of statistics of several areas handled by the Bristol Police Department in 1992.

## POLICE DEPARTMENT STATISTICS

CON	лрт	AIN	ZT!

Rape	0
Arson	0
Assaults	36
Robbery	0
Burglaries	23
Thefts	111
Motor Vehicle Thefts	5
Fraud — Bad Checks Reported	2
Criminal Mischief (Vandalism)	205
Total Warnings Issued	7,387
Total Warnings Issued Juveniles	435
Juvenile Arrests	46
Criminal Arrests & Summons	109
Motor Vehicle Arrests & Summons	517
Motor venicle Arrests & Summons	317
A D	0
Arson Damage	0
Stolen Property within Bristol	\$58,018.00
Recovered Stolen Property from Bristol	19,623.00
Recovered Stolen Property from Other Towns	3,000.00
TRAFFIC	
Total Assidants	116
Total Accidents	
Fatal Accidents	0
OHRV	1
Reportable Accidents to State of NH	37
Parking Violation — Tags Issued	78
Defective Equipment — Tags Issued	362
SECURITY	
Burglary Alarms Answered	165
	209
Open Business Doors	
Total Miles Driven	92,720

Total Gas Consumption .....

7,326.3

# BRISTOL FIRE DEPARTMENT

This past year we had 99 calls, down from 115 in 1991. We hope this trend will continue.

The commissioners have continued with the inspections of the schools, stores, garages, restaurants and apartments.

We now have four more cadets ready to join the department when they turn 18 yrs. old. This is an excellent program, as we have young people trained for fire fighting at an early age.

A fire fighter 1 class was held at the station and a number of fire personnel have completed the career level course.

Again, the Xmas lights were put up by the Fire Co. under the directions of David Evans & Bob Fellows.

We hope everyone thinks Fire Safety through 1993 & has a safe year.

## Fire Calls for 1992

Chimney Fires	12
Alarm Malfunctions	16
Structure Fires	4
Electrical	5
Fuel Spills	8
M.V. Accidents	10
Furnace Problems	3
Brush & Wood	7
Misc.	7
Car Fires	3
Dumpsters	4

**Bristol Fire Commissioners:** 

Ernest H. Glines

Raymond A. Greenwood

Stephen Q. Curley

# FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire town system and the quick response of our trained local fire departments. Please help your Warden and Fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forest and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

# Forest Fire Statistics 1992

	State	District
Number of fires	289	59
Acres burned	136	29

John Moyer, Forest Fire Warden Bryan C. Nowell, Forest Ranger

# **HIGHWAY DEPARTMENT REPORT 1993**

This past year there was little snow but a lot of freezing rain and ice. The winter months were spent thawing out culverts and cutting ice as well as continuous sanding.

Spring finally came and the Department built a new sand shed and worked in the gravel pit mixing our pugmill mix to be used on roads later in the year.

We mix all of our cold patch mix which saves the town Highway miles going back and forth to the plant.

This was our second year at reclamation (grinding of old asphalt) of streets within the immediate town area. This process seems to work very well I hope to continue reclamation in the future.

Streets paved this year were:

School Street

Cedar Street

Mayhew Street

Union Street

Timber Lane

Roads Reconstructed: (pugmill overlay)

Winter Street Wulamet Road Spruce Street Hall Road

Riverdale Road Batten Road

Roads Oiled:

Bear Mount Road Riversdale Road — sealed
Batten Road — sealed Wulamat Road — sealed
Spruce Road — sealed Winter Street — sealed

Hall Street — sealed

We also replaced drainage culverts in various places throughout the town that have been problems in the past. In the future we will continue to replace culverts where necessary.

This fall our Department ditched roads were required for the upcoming winter months.

Harold Haney Highway Supervisor

# 1992 BRISTOL COMMUNITY CENTER REPORT TO THE TOWN OF BRISTOL

1992 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball and soccer). Our baseball/softball program saw over 250 participants, 22 teams and 62 volunteers. This year the program was run by a five man volunteer commission and important changes were made in the best interests of the players. The BCC and volunteer philosophy is to teach skills and sportsmanship to all participants. In addition to the youth leagues we organized Middle School Dances, instructional classes (aerobics, step aerobics, archery, art class, swim lessons, karate classes, babysitting courses, quilting classes, etc.) Mom and Tot Time, Adult Basketball, Volleyball, Badminton, Summer Playground, Summer Day Camp, Summer Baseball, Summer Basketball and sponsored and organized 21 different fundraising events. All of our success is due to the number of volunteers that donate their time to our program.

Bristol residents participated in the following programs:

Aerobics	Aerobics (morning)	Art Class
Archery	Badminton	Baseball (summer)
Baseball (travel)	Baseball	Baseball (senior)
Adult Basketball	Basketball (travel)	Basketball
Summer Basketball	Boy Scouts	Camps (summer)
Dances	Girl Scouts	Ghostwalk
Karate	Mom & Tots	NCCA
Open House	Open House (Sat)	Open House
Penny Carnival	Share Program	Soccer League
Softball League	Senior Softball	Swimming Lessons
Teeball	Pee Wee Teeball	Tennis
Umpire Clinic	Volleyball	

We would like to thank all Bristol residents who participated in the programs and special events. Special thanks are owed to all the parents who came out and supported the Bristol Community Center last year at town meeting. We had another successful year.

This year the Bristol Recreation Advisory Council has been hard at work in collecting funds for a new gym floor and renovating the BCC to establish a handicap entrance and main floor. The Center thanks the School District for their continual support in all the BCC youth league programs. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services. We can not thank them enough for all they do for our organization.

The Community Center will see its 47th year of service to the Newfound are and we hope you will help us celebrate by participating in the 1993 agenda of programs and special events.

# BRISTOL PLANNING BOARD 1992 Annual Report

The Planning Board work load was relatively light in 1992. One subdivision hearing, several minor lot line changes and site plan reviews made up the bulk of the hearing schedule. The Master Plan Task Force, made up of the members of the Planning Board plus Mike Bannan, Ken Grack, Mike DeAngelis, Matt Greenwood, John Tardif, Jeff Shackett and Will Thayer. The Task Force sent out over 2100 community surveys and received a response rate of over 20%. The survey, along with additional public input from hearings and workshops, will become the overall focus on the updated Master Plan. An outline of the Plan has been completed and quotations from local and regional planners have been received. When funds have been appropriated the update can be completed. Once again the Planning Board will meet the second and fourth Wednesday of each month. The first meeting of each month will be a business meeting, the second meeting will be reserved for public hearings.

The members of the Planning Board are:

Jeffrey Barr, Chairman David Cooper Greg Miller William Phinney Elizabeth Seeler Michael Soule Robert Williams Will Thayer, Alternate

# ANNUAL REPORT OF THE BRISTOL CONSERVATION COMMISSION

Submitted to the residents of the town of Bristol, N.H.—January 1993

The Bristol Conservation Commission exists under the New Hampshire law "for the proper utilization and protection of natural resources and for the protection of watershed resources of Bristol." Charged with this responsibility, the Commission members have continued their research of local land and water areas, worked with other organizations of similar interest, kept an accurate listing of changes to our wetlands, monitored water quality, managed conservation lands, and promoted educational projects during the past year.

Working closely with the Bridgewater and New Hampton Conservation Commissions, the Newfound Lake Region Association and the Lakes Region Planning Commission, our members have attended meetings and added our support to regional efforts at conservation which will positively affect Bristol. Among these have been active participation in the annual Household Hazardous Waste Collection held in July, enforcing dredge and fill responsibilities in and around Newfound Lake, supporting the legislation to declare the Pemigewasset River a "wild and scenic river", monitoring the recent work on the Route 104 bridge over the Pemigewasset River, and educating ourselves on recent trends and legislation affecting conservation.

The Breck-Plankey spring on Route 3A has been renovated and its water quality maintained due to the efforts of John Morrison and John Hetzel. John Morrison donated time and labor to upgrade the conditions at the spring, resulting in work which should prevent any contamination of the water. John Hetzel continues to take water samples to Concord for testing on a regular basis. We appreciate the assistance and support of these volunteers.

As part of our committment to youth, we sponsored a Bristol student's attendance at the annual Society for the Protection of New Hampshire Forest's Youth Conservation Camp in June. Paul J. LaBarge attended this revised camp, with its' emphasis on classroom learning and applied field study. We plan to utilize Paul's interests in our plans for trail development in the Bennett wetlands.

Many applications for docks, dredging and filling in the wetlands in and around Newfound Lake, and dredging and filling wetlands throughout town were handled. A new procedure requiring the Wetlands Board application to be mailed by the Town Clerk, rather than the applicant, has resulted in good communication about these potential projects.

Plans to evaluate Bristol's PRIME wetlands will be done in 1993 as a refinement to our present wetlands inventory.

The Bristol Conservation Commission is a public body. Suggestions and guidance for effectiveness in our community are important. The Commission meets monthly—the first Thursday of each month at the Town Office Building.

Respectfully submitted,

Barbara DeAngelis, Secretary Janet Cote W. Maynard Dow Mason Westfall, Chairperson Samuel Worthen

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL

December 31, 1992

	How Invested	<b>-</b>	December 31, 1992	31, 1992					
Fund osc ! in a fund	Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	Balance Beginning Year	New Funds Created V	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year Amount	Expended During Year	Balance End Year
Kelley Park Fund Kelley Park Fund Kelley Park Fund Bennett Fund L.K. Tilton Fund Sub-Totals	C.D. & S/A C.D. & S/A Real Estate C.D. & S/A C.D. & S/A	\$ 10.632.86 5.000.00 3.500.00 8.212.99 1,000.00 \$ 28.345.85			28,345.85	5.641.87	2,017.52	32.00	7,626.39
Kelley Park Equip.	S/A	672.14			672.14	1,257.36	67.52		1,324.88
ary Funds Minot Sleeper Library Charles Jackman	C.D. & S/A S/A	2,663.27 15,373.31			2,663.27 15,373.31	125.27 25.00	192.17 802.65	292.44 802.65	25.00 25.00
etary Funds George Sanborn Elizabeth Proctor Charles Dickinson Harry Stevens	S/A S/A S/A	218.02 110.86 534.00 1,067.97			218.02 110.86 534.00 1.067.97	500.37	25.14 3.89 18.73 37.44	3.89 18.73 37.44	525.51
Capital Reserve Funds Proctor Fund Highway Dept. Equip Fire Department Tercentennial Fund Sewer Commission Water Works	S/A S/A S/A S/A S/A S/A S/A	7,443.04 168.75 139.12 400.00 20.832.06 80.348.99	1,650.00		7,443.04 168.75 139.12 400.00 20,832.06 81,998.92	3,054.63 4,503.13 8,688.36 421.86 1,288.87 5,110.35	382.22 163.49 321.41 28.75 805.40 5.321.38	5	3,436.85 4,666.62 9,009.77 450.61 2,094.27 10,431.73
	C.D. & 0/A	\$175,117.31	\$4.097.76	\$19,247.76	\$159,967.31	\$30,617.07	\$10,616.78	\$1.616.22	\$39,617.63

# MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Date & Place	Name & Surname of	Residence	Name, Residence, Official Station of Person
of Marriage	Groom & Bride		by Whom Married
01-04-92	Leland E. Modesitt, Jr.	Hebron	Huguette R. Clarke, Justice of the Peace
Alexandria	Carol A. Hill	Bristol	Alexandria, NH
33-29-92	Rafael R. Rodriguez	Bristol	Robert A. Chase, Justice of the Peace
Plymouth	Sandra A. Ibarra	Bristol	Plymouth, NH
04-06-92	Franklin B. Walsh	Bristol	John C. Greenan, Jr., Justice of the Peace
Bristol	Robin M. Winder	Bristol	Bristol, NH
04-18-92	Donald R. Sylvester	Bristol	Rev. Ethel L. Matthews, Baptist Minister
Bristol	Evalyn S. Trask	Bristol	Bristol, NH
05-02-92	Bruce A. Johnson	Alexandria	Peter Durant, Minister
Bridgewater	Melinda A. Drown	Bristol	Bristol, NH
05-15-92	Hazen Curtis III	Hampton	Rev. Marcel M. Allard, Priest
Windham	Rita R. Field	Bristol	Windham, NH
05-16-92	Gary W. Tucker, Jr.	Lincoln, NB	Rev. Ethel L. Matthews, Baptist Minister
Bristol	Tracy L. Heyes	Lincoln, NB	Bristol, NH
05-16-92	Percy A. Prine	Bristol	Raymond C. Wixson, Clergy
Gilford	Linda A. Lapete	Bristol	Gilford, NH
)6-06-92	James B. Parker III	Hamilton, MA	Rev. John D. Buttrick Jr., U.C.C. Clergy
Bristol	Susan E. Sterns	Hamilton, MA	Bristol, NH
06-20-92	Timothy M. Merrow	New Hampton	Stephanie Witham, Justice of the Peace
3ristol	Anne C. Tenney	Bristol	Bristol, NH

Date & Place	Name & Surname of	Residence	Name, Residence, Official Station of Person
of Marriage	Groom & Bride		by Whom Married
06-21-92	Lyle A. McKean	Brooksville, FL	Pastor Ralph L. Hirtle, Ordained Clergy
Concord	Barbara A. Shokal	Bristol	Penacook, NH
07-10-92	George F. Frame	Bristol	C. Robert Stott, Pastor
Laconia	Rebecca L. Frame	Bristol	Belmont, NH
07-11-92	Dennis G. Hart	Laconia	Robert C. Sallies, Clergyman
Meredith	Kimberly J. Calley	Bristol	Norway, ME
07-25-92	Kevin M. Buckley	Goffstown	Michael L. Buckley, Justice of the Peace
Bristol	Heather L. Huckins	Bristol	Derry, NH
08-01-92	Thomas D. Greenwood	Pepperell, MA	Norman S. Briggs, Justice of the Peace
Bristol	Elaine D. Colard	Pepperell, MA	New Hampton, NH
08-08-92	Kirby H. B. Hansen	Bristol	Rev. John D. Buttrick Jr., U.C.C. Clergy
Weirs	Laura L. Johnson	Bristol	Bristol, NH
08-22-92	Todd L. Outlaw	Bristol	Stephanie Witham, Justice of the Peace
Bristol	Robin J. Boulanger	Linwood, MA	Bristol, NH
08-29-92	Matthew J. Antonis	Bristol	Susan M. DeRoma, Justice of the Peace
Alexandria	Corinna A. Randlett	Bristol	Alexandria, NH
09-05-92	Raymond J. Bishop	Greer, SC	Rev. John F. Russell, Priest
Bristol	Laurel T. Poitras	Greer, SC	Bristol, NH
09-12-92	Robert W. Lynn	S. Boston, MA	Fred Shapiro, Minister
Bristol	Dorothy J. Wilson	Jam. Plain, MA	Bristol, NH
09-26-92	Jess H. Lowe	St. Clairsville, OH	Fred Shapiro, Minister
Bristol	Faith B. Wilmarth	Bristol	Bristol, NH

Date & Place	Name & Surname of	Residence	Name, Residence, Official Station of Person
of Marriage	Groom & Bride		by Whom Married
09-26-92	Alexander Van Guilder III	Bristol	Rev. John D. Buttrick Jr., U.C.C. Clergy
Bristol	Susan R. Nile	Bristol	Bristol, NH
	Samuel E. Worthen	Bristol	E. Ray Burchell, Minister
	Janet H. McGrath	Boston, MA	Winnisquam, NH
	Raymond W. A. Beveridge	Bristol	Norman S. Briggs, Justice of the Peace
	Lorene A. Sasse	Bristol	New Hampton, NH
	Robert E. McMahon	Bristol	George LaBonte, Justice of the Peace
	Leila I. Trask	Bristol	Tilton, NH
10-11-92	Heath R. Putnam	Bristol	Fred Shapiro, Minister
Bristol	Elizabeth A. Seeler	Bristol	Bristol, NH
10-11-92	Graysen P. Johnson II	Stoneham, MA	Peter A. Chamberas, Priest
Manchester	Persephone Samargedlis	Bristol	Manchester, NH
10-17-92	Matthew R. Mickewicz	Bristol	Fred Shapiro, Minister
Bristol	Alice A. Hemphill	Bristol	Bristol, NH
10-31-92	Brandon C. Lewis	Bristol	Barbara S. Dunn, Justice of the Peace
Bristol	Angela J. Dunn	Bristol	N. Haverhill, NH
11-28-92	Gene C. Meier	Bristol	Rev. Robert E. Sanders, Minister
Bristol	Kelly A. French	Bristol	New Hampton. NH
12-05-92	Andrew J. O'Hara Jr.	Bristol	Susan M. DeRoma, Justice of the Peace
Bristol	Tricia L. Fletcher	Bristol	Alexandria, NH

I certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

# BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Maiden Name of Mother	Donna Hall Andrea Theresa Hatch Sheryl Kierstin Moore Jessica Lee Nile Debra Mae Hume Deborah Ann Reed Susan Anne Anair Karen Marie Braley Pamela Denise Upton Theresa Lorine Bartlett Kimberly Ann Guyotte Monique Estelle Baillargeon Aimee Beth Hazzard Tammy Lynn Raffaelly Michelle Francine Bean Dawn Patricia Peterson Wendy Lee Smith Michelle Lucille Bouchard Ann-Marie Barney Mary Anne Baker Anita Louise Marriott	
Name of Father	David Alan Evans Scott Jeffrey Adams Jason Jon Houle John Ulric Normandin Wayne Darrell Smith Jeffrey Lee Sawin Thomas Paull Watts Jesse Owen Lamos Jeffrey Bruce Johnson Robert Joseph Simkevich David Howard Sharp Tegan Vincent Abear William Burton Harding James Frederick Prentice Frederick Everette Yeaton Donald Wayne Elliott Joseph Lowell Morgan James Dean McEwen Raymond Eugene Holmburg Kevin Karl Westcott Raymond Neil Avery	
Place of Birth	Laconia Franklin Laconia Franklin Laconia Franklin Franklin Plymouth Laconia Franklin Franklin Plymouth Laconia Laconia Laconia Caconia Laconia Laconia Laconia Laconia	
Name of Child	Erica Renee Evans Tanya Jean Adams Kierstin Donia Houle Jayson Allen Normandin Anthony Tyler Smith Valerie Anna Sawin Lindsay Anne Watts Rubin Michael Lamos Jeffery Russell Johnson Katherine Elizabeth Simkevich Shantell Lee Sharp Colin Vincent Abear Ashley Marie Harding Nicholas James Prentice Kathren Elizabeth Yeaton Justin Joseph Elliott Michael Joseph-Lowell Morgan Corey Paige McEwen Casey David Holmburg Michael Stephen Westcott Maria Louise Avery Nicholas Robert Armstrong	
Date of Birth	09-02-91 01-18-92 02-03-92 02-08-92 03-04-92 03-19-92 03-19-92 05-23-92 06-21-92 06-21-92 06-21-92 06-23-92 06-23-92 06-23-92 06-23-92 06-23-92 06-23-92 08-04-92 08-04-92 08-04-92 08-08-09-92 08-08-92	

# BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Maiden Name of Mother	Lori Ann Bowie Pamela Beth Weidman Jane Marie Davis Debra Jean Morse Elizabeth Anne Riley Lorene Ann Sasse
N N	L Pa n Sr. Ja D Ei
Name of Father	Douglas Alfred Payne Morton David Plankey Timothy Wayne Hazelton Sr. Peter Keith Patten Kerry John Mattson Baymond William A. Beveridge Tori Ann Bowie Pamela Beth Wei
Place of Birth	Laconia Franklin Franklin Franklin Concord
Name of Child	<ul> <li>10-10-92 Samantha Michelle Payne</li> <li>10-11-92 Alexandra Suzanne Plankey</li> <li>10-20-92 Steven Michael Hazelton</li> <li>11-23-92 Maegan Marie Patten</li> <li>12-11-92 Kerry Riley Mattson</li> <li>12-17-92 Aric Raymond Beveridge</li> </ul>
Date of Birth	10-10-92 10-11-92 10-20-92 11-23-92 12-11-92

I certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
12-04-91	Winfred H. Cummings Jr.	Franklin, NH	Winfred H. Cummings	Iva M. Pierce
	Mary A. Kennedy	Bristol, NH	Joseph Reynolds	Naoemi Steele
	Brigitta Perron	Franklin, NH	Pius Meyer	Mary (unknown)
	Paul C. Plankey	Laconia, NH	Leo Plankey	Ann MacDonald
	Doris M. Olive	Bristol, NH	George Patterson	Mabel Connor
	Vincent G. Vaccarello	Lincoln, MA	George Vaccarello	Carmela Falzone
	Virginia Foss	Bristol, NH	James Hafey	Mable Anderson
	Robin L. McKenna	Bristol, NH	Harry McKenna	Beverly Dickinson
	William R. Huber	Bristol, NH	Joseph Huber	Anne Coady
	Francis Seavey	Franklin, NH	Henry W. Seavey	Delia M. Flode
	Donald L. Poitras	Concord, NH	Herman Poitras	Marie Gilde
	Mary J. Hebert	Concord, NH	Henry Hebert	Celina Doucette
	Avis L. Braley	Laconia, NH	Alexander Sharp	Laura Hopkins
	Margaret F. Johnson	Bristol, NH	Charles Moult	Rose Milner
	Warren D. Olive	Franklin, NH	Henry C. Olive Sr.	Georgenna Moore
	Nathaniel M. Edmands	Bristol, NH	Nelson W. Edmands	Alice Blaney
	Edmond P. McDerby	Bristol, NH	Phillip A. McDerby	Ellen M. Kelleher
	Ruth Bennett	Manchester, NH	Frank F. Bennett	Martha H. Dudley
	Athanase J. Verrier	Meredith, NH	Victor Verrier	Philomine Noel
	Anna Sally Roberts	Bristol, NH	John Petroskey	Jessie Murphy
	Rose D. LeComte	Bristol, NH	Thelesphore Plante	Elizabeth Baron
	Rena P. Larkin	Franklin, NH	Robert Phelps	Ester Broadly

Barbara L. Avery, Town Clerk

# DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
09-25-92 10-08-92 10-20-92 11-06-92 12-04-92	Eleanor S. Baldwin Joyce E. Marsh Laura L. Queen Richard L. Morgan Ida E. M. Cummingham Amy L. Moody	Concord, NH Franklin, NH Franklin, NH Bristol, NH Plymouth, NH Franklin, NH	Sam Shupe William F. Flanders Jerry Whiston Charles Morgan George E. Kidney William Smart	Jennie Cody Thelma Pierce Diane Armitage Doris Ayers Louisa B. James Cora B. Cross
I certify th	certify that the above return is correct, according to the best of my knowledge and belief.	scording to the best of	my knowledge and belief.	

# **OFFICE HOURS**

### SELECTMEN'S OFFICE — 744-3354

Monday-Friday

8:30 A.M. - 4:30 P.M.

## TOWN CLERK/TAX COLLECTOR — 744-8478

 Monday, Wednesday-Friday
 8:30 A.M. - 4:30 P.M.

 Tuesday
 8:30 A.M. - 12:30 P.M.

 Thursday Evening
 7:00 P.M. - 9:00 P.M.

### WATER/SEWER DEPARTMENT OFFICE — 744-8411

Monday-Friday

8:00 A.M. - 4:00 P.M.

## MINOT-SLEEPER LIBRARY — 744-3352

 Monday & Wednesday
 1:00 P.M. - 8:00 P.M.

 Friday
 3:00 P.M. - 8:00 P.M.

 Saturday
 9:00 A.M. - 12:00 Noon

### BRISTOL SOLID WASTE TRANSFER FACILITY

Transfer Station

Winter Hours:

Monday, Wednesday & Saturday 8:00 A.M. - 4:00 P.M.

Summer Hours:

Monday, Wednesday, Friday & Saturday 8:00 A.M. - 4:00 P.M.

Burnables Area

Winter Hours:

Monday, Wednesday 8:00 A.M. - 12:00 Noon Saturday 8:00 A.M. - 4:00 P.M.

Summer Hours:

Monday, Wednesday, Friday 8:00 A.M. - 12:00 Noon Saturday 8:00 A.M. - 4:00 P.M.

# MEETINGS OF TOWN BOARDS AND COMMITTEES

Board of Selectmen Thursday, 7:30 P.M.

Town Offices

Water Commission 2nd Tuesday of each month

7:00 P.M. Town Offices

Sewer Commission Thursday after 2nd Tuesday of

each month, 7:00 P.M.

Town Offices

Police Commission 3rd Monday of each month

7:00 P.M., Town Offices

Fire Commission 2nd and 4th Wednesday of each

month, 7:00 P.M., Fire Station

Planning Board 2nd & 4th Wednesday of each

month, 7:30 P.M., Town Offices

Zoning Board of Adjustment 3rd Wednesday of each month

7:00 P.M., Town Offices

Conservation Commission lst Thursday of each month

7:00 P.M., Town Offices

Library Trustees 4th Wednesday of each month

7:30 P.M., Library

EMS Department lst Thursday of each month

7:00 P.M., Ambulance Station





# TOWN of BRISTOL P.O. Box 297 Bristol, NH 03222

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